

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ CORPG1JQ4KLRH2Q1SK

Invoice Number	Advertiser	Net Billing	Net Amount	Comments	Payment
					Number
9/7-10/5	HEALTHCARE VOTER/SIX	4,324.80	475.73	3,849.07X	8107121
Payor Information					
Organization Name:		Media Financial Services		Contact Name:	
Address:		1655 Palm Beach Lakes Blvd, #903		City, State, Postal Code:	
				Accounts Payable	
				West Palm Beach, FL, 33401	



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.

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ CQRP61JQ4KLRH2Q1SK



jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ CQRP61JQ4KLRH2Q1SK

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

Mon, Sep 14, 2020 at 6:32 PM



**Media Financial Services
Remit Advice**

Monday, September 14, 2020 8:32 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 **3,849.07 (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:	CQRP61JQ4KLRH2Q1SK	Account Number(Last 4):	*4630
Total Amount:	3,849.07 (USD)	Uncharged Amount:	3,849.07 (USD)
Merchant Note:	Customer Account Number:		

[Invoice Details](#)

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
9/7-10/5	HEALTHCARE VOTER/SIX	210.04	23.10	186.94 X		8109144
MONTANA	MONTANA HUNTER AND A	799.00	87.89	711.11 X		8109144
MONTANA	MONTANA HUNTER AND A	2,796.50	307.62	2,488.88 X		8109144

Organization Name: Media Financial Services **Contact Name:** Accounts Payable
Address: 1635 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.
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Jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 57441HSG71HANAK5RH

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

Thu, Sep 24, 2020 at 1:57 PM



Media Financial Services
Remit Advice

Thursday, September 24, 2020 3:57 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 **3,386.93 (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.

Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	57441HSG71HANAK5RH	Account Number(Last 4):	*4555
Total Amount:	3,386.93 (USD)	Uncharged Amount:	3,386.93 (USD)
Merchant Note:	Customer Account Number:		

Invoice Details

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
CIA	HEALTHCARE VOTER	652.80	71.81	580.99 X		8110453
9/28-10/5	HEALTHCARE VOTER	3,385.46	372.40	3,013.06 X		8110453
8358	MONTANANS FOR BULLOC	7,140.00	785.40	6,354.60 X		8110453

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 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 <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ HN1CR1HBA8F1FKBHY8

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

Wed, Sep 30, 2020 at 4:33 PM



Media Financial Services
Remit Advice

Wednesday, September 30, 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 **9,948.65 (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)

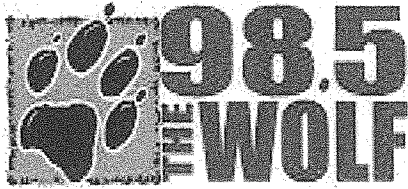
Access payment history and custom reporting - all for free - by clicking Sign Up Now via the link above.

Remit Information

Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	HN1CR1HBA8F1FKBHY8	Account Number(Last 4):	*3183
Total Amount:	9,948.65 (USD)	Uncharged Amount:	9,948.65 (USD)
Merchant Note:	Customer Account Number:		

Invoice Details

INVOICE



Invoice #: IN-1200952801
Invoice Date: 09/30/2020
Contract #: 104600
Page: 1
Net Amount Due: \$3,663.50

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

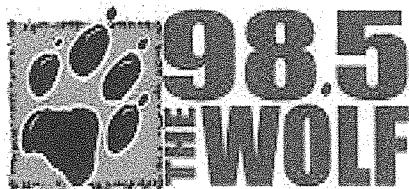
Station(s): KEWF-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
Product: healthcare voter kewf
Estimate #: healthcare voter kewf
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clappitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/09/20	06:00a	1	60	CLEAR	4CMM20HCV001R	\$80.00
WED	09/09/20	02:30p	2	60	CLEAR	4CMM20HCV001R	\$70.00
WED	09/09/20	06:21p	3	60	CLEAR	4CMM20HCV001R	\$80.00
THU	09/10/20	09:23a	1	60	CLEAR	4CMM20HCV001R	\$80.00
THU	09/10/20	12:27p	2	60	CLEAR	4CMM20HCV001R	\$70.00
THU	09/10/20	03:05p	3	60	CLEAR	4CMM20HCV001R	\$80.00
FRI	09/11/20	08:19a	1	60	CLEAR	4CMM20HCV001R	\$80.00
FRI	09/11/20	01:25p	2	60	CLEAR	4CMM20HCV001R	\$70.00
FRI	09/11/20	04:20p	3	60	CLEAR	4CMM20HCV001R	\$80.00
MON	09/14/20	06:01a	4	60	CLEAR	4CMM20HCV001R	\$80.00
MON	09/14/20	10:40a	5	60	CLEAR	4CMM20HCV001R	\$70.00
TUE	09/15/20	06:23a	4	60	CLEAR	4CMM20HCV001R	\$80.00
TUE	09/15/20	07:51a	6	60	CLEAR	4CMM20HCV001R	\$80.00
TUE	09/15/20	08:00a	5	60	CLEAR	4CMM20HCV001R	\$70.00
TUE	09/15/20	08:49a	5	60	CLEAR	4CMM20HCV001R	\$70.00
TUE	09/15/20	09:00a	4	60	CLEAR	4CMM20HCV001R	\$80.00
TUE	09/15/20	09:49a	4	60	CLEAR	4CMM20HCV001R	\$80.00
TUE	09/15/20	02:39p	5	60	CLEAR	4CMM20HCV001R	\$70.00
TUE	09/15/20	04:44p	6	60	CLEAR	4CMM20HCV001R	\$80.00
WED	09/16/20	11:24a	5	60	CLEAR	4CMM20HCV001R	\$70.00
WED	09/16/20	05:32p	6	60	CLEAR	4CMM20HCV001R	\$80.00
THU	09/17/20	08:00a	4	60	CLEAR	4CMM20HCV001R	\$80.00
THU	09/17/20	06:20p	6	60	CLEAR	4CMM20HCV001R	\$80.00
FRI	09/18/20	06:48a	4	60	CLEAR	4CMM20HCV001R	\$80.00
FRI	09/18/20	10:42a	5	60	CLEAR	4CMM20HCV001R	\$70.00
SAT	09/19/20	10:20a	7	60	CLEAR	4CMM20HCV001R	\$35.00
SAT	09/19/20	12:22p	7	60	VALUES	4CMM20HCV002R	\$35.00
SAT	09/19/20	04:22p	8	60	CLEAR	4CMM20HCV001R	\$35.00
SAT	09/19/20	06:21p	8	60	VALUES	4CMM20HCV002R	\$35.00
SUN	09/20/20	07:31a	7	60	CLEAR	4CMM20HCV001R	\$35.00
SUN	09/20/20	08:08a	8	60	VALUES	4CMM20HCV002R	\$35.00
SUN	09/20/20	10:34a	8	60	CLEAR	4CMM20HCV001R	\$35.00
SUN	09/20/20	06:21p	7	60	VALUES	4CMM20HCV002R	\$35.00

INVOICE



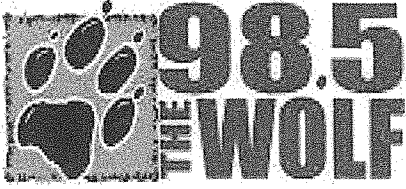
Invoice #: IN-1200952801
Invoice Date: 09/30/2020
Contract #: 104600
Page: 2
Net Amount Due: \$3,663.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/21/20	07:00a	4	60	CLEAR	4CMM20HCV001R	\$80.00
MON	09/21/20	12:30p	5	60	VALUES	4CMM20HCV002R	\$70.00
TUE	09/22/20	08:20a	4	60	CLEAR	4CMM20HCV001R	\$80.00
TUE	09/22/20	01:28p	5	60	VALUES	4CMM20HCV002R	\$70.00
TUE	09/22/20	03:11p	6	60	CLEAR	4CMM20HCV001R	\$80.00
WED	09/23/20	06:50a	4	60	VALUES	4CMM20HCV002R	\$80.00
WED	09/23/20	09:21a	4	60	CLEAR	4CMM20HCV001R	\$80.00
WED	09/23/20	10:19a	5	60	VALUES	4CMM20HCV002R	\$70.00
WED	09/23/20	05:23p	6	60	CLEAR	4CMM20HCV001R	\$80.00
THU	09/24/20	07:22a	4	60	VALUES	4CMM20HCV002R	\$80.00
THU	09/24/20	11:40a	5	60	CLEAR	4CMM20HCV001R	\$70.00
THU	09/24/20	04:35p	6	60	VALUES	4CMM20HCV002R	\$80.00
FRI	09/25/20	08:01a	4	60	VALUES	4CMM20HCV002R	\$80.00
FRI	09/25/20	12:34p	5	60	VALUES	4CMM20HCV002R	\$70.00
FRI	09/25/20	02:16p	5	60	VALUES	4CMM20HCV002R	\$70.00
FRI	09/25/20	03:13p	6	60	VALUES	4CMM20HCV002R	\$80.00
SAT	09/26/20	02:39p	8	60	VALUES	4CMM20HCV002R	\$35.00
SAT	09/26/20	03:42p	8	60	VALUES	4CMM20HCV002R	\$35.00
SUN	09/27/20	11:19a	8	60	VALUES	4CMM20HCV002R	\$35.00
MON	09/28/20	09:48a	4	60	VALUES	4CMM20HCV002R	\$80.00
MON	09/28/20	01:15p	5	60	VALUES	4CMM20HCV002R	\$70.00
MON	09/28/20	06:31p	6	60	VALUES	4CMM20HCV002R	\$80.00
TUE	09/29/20	06:01a	4	60	VALUES	4CMM20HCV002R	\$80.00
TUE	09/29/20	11:37a	5	60	VALUES	4CMM20HCV002R	\$70.00
TUE	09/29/20	05:26p	6	60	VALUES	4CMM20HCV002R	\$80.00
WED	09/30/20	07:01a	4	60	VALUES	4CMM20HCV002R	\$80.00
WED	09/30/20	12:32p	5	60	VALUES	4CMM20HCV002R	\$70.00
WED	09/30/20	01:28p	5	60	VALUES	4CMM20HCV002R	\$70.00
WED	09/30/20	06:36p	6	60	VALUES	4CMM20HCV002R	\$80.00

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

Invoice Totals
 Total Spots: 63
 Gross Amount: \$4,310.00
 Agency Commission: (\$646.50)
Net 30 Net Amount Due: \$3,663.50

INVOICE



Invoice #: IN-1200952801
Invoice Date: 09/30/2020
Contract #: 104600
Page: 3
Net Amount Due: \$3,663.50

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-1200952804
 Invoice Date: 09/30/2020
 Contract #: 308386
 Page: 1
 Net Amount Due: \$7,582.00

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

Station(s): KRSQ-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
 Product: healthcare voter krsq
 Estimate #: healthcare voter krsq
 Agency Client Code:
 Buyer Name:

Salesperson(s): Jessica Clampitt
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/09/20	07:54a	1	60	CLEAR	4CMM20HCV001R	\$160.00
WED	09/09/20	09:13a	1	60	CLEAR	4CMM20HCV001R	\$160.00
WED	09/09/20	10:44a	3	60	CLEAR	4CMM20HCV001R	\$150.00
WED	09/09/20	04:43p	5	60	CLEAR	4CMM20HCV001R	\$160.00
THU	09/10/20	09:18a	1	60	CLEAR	4CMM20HCV001R	\$160.00
THU	09/10/20	02:22p	3	60	CLEAR	4CMM20HCV001R	\$150.00
THU	09/10/20	05:53p	5	60	CLEAR	4CMM20HCV001R	\$160.00
FRI	09/11/20	06:06a	1	60	CLEAR	4CMM20HCV001R	\$160.00
FRI	09/11/20	11:38a	3	60	CLEAR	4CMM20HCV001R	\$150.00
FRI	09/11/20	03:30p	5	60	CLEAR	4CMM20HCV001R	\$160.00
MON	09/14/20	08:17a	2	60	CLEAR	4CMM20HCV001R	\$160.00
MON	09/14/20	11:27a	4	60	CLEAR	4CMM20HCV001R	\$150.00
MON	09/14/20	05:52p	6	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/15/20	07:34a	2	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/15/20	08:07a	2	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/15/20	08:45a	4	60	CLEAR	4CMM20HCV001R	\$150.00
TUE	09/15/20	09:24a	2	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/15/20	09:27a	6	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/15/20	10:22a	4	60	CLEAR	4CMM20HCV001R	\$150.00
TUE	09/15/20	04:39p	6	60	CLEAR	4CMM20HCV001R	\$160.00
WED	09/16/20	06:07a	2	60	CLEAR	4CMM20HCV001R	\$160.00
WED	09/16/20	01:40p	4	60	CLEAR	4CMM20HCV001R	\$150.00
WED	09/16/20	05:51p	6	60	CLEAR	4CMM20HCV001R	\$160.00
THU	09/17/20	07:51a	2	60	CLEAR	4CMM20HCV001R	\$160.00
FRI	09/18/20	02:22p	4	60	CLEAR	4CMM20HCV001R	\$150.00
FRI	09/18/20	06:55p	6	60	CLEAR	4CMM20HCV001R	\$160.00
SAT	09/19/20	08:18a	7	60	VALUES	4CMM20HCV002R	\$50.00
SAT	09/19/20	10:18a	8	60	CLEAR	4CMM20HCV001R	\$50.00
SAT	09/19/20	12:37p	7	60	VALUES	4CMM20HCV002R	\$50.00
SAT	09/19/20	04:28p	8	60	CLEAR	4CMM20HCV001R	\$50.00
SUN	09/20/20	09:19a	7	60	VALUES	4CMM20HCV002R	\$50.00
SUN	09/20/20	12:19p	8	60	CLEAR	4CMM20HCV001R	\$50.00
SUN	09/20/20	01:31p	7	60	VALUES	4CMM20HCV002R	\$50.00



INVOICE

Invoice #: IN-1200952804
 Invoice Date: 09/30/2020
 Contract #: 308386
 Page: 2
 Net Amount Due: \$7,582.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	09/20/20	05:31p	8	60	CLEAR	4CMM20HCV001R	\$50.00
MON	09/21/20	06:08a	2	60	VALUES	4CMM20HCV002R	\$160.00
MON	09/21/20	07:59a	2	60	CLEAR	4CMM20HCV001R	\$160.00
MON	09/21/20	12:29p	4	60	VALUES	4CMM20HCV002R	\$150.00
MON	09/21/20	03:27p	6	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/22/20	08:43a	2	60	VALUES	4CMM20HCV002R	\$160.00
TUE	09/22/20	09:33a	2	60	CLEAR	4CMM20HCV001R	\$160.00
TUE	09/22/20	10:00a	2	60	VALUES	4CMM20HCV002R	\$160.00
TUE	09/22/20	11:42a	4	60	CLEAR	4CMM20HCV001R	\$150.00
TUE	09/22/20	04:27p	6	60	VALUES	4CMM20HCV002R	\$160.00
WED	09/23/20	08:51a	2	60	CLEAR	4CMM20HCV001R	\$160.00
WED	09/23/20	10:52a	4	60	VALUES	4CMM20HCV002R	\$150.00
WED	09/23/20	03:27p	6	60	CLEAR	4CMM20HCV001R	\$160.00
THU	09/24/20	09:56a	2	60	VALUES	4CMM20HCV002R	\$160.00
THU	09/24/20	01:33p	4	60	CLEAR	4CMM20HCV001R	\$150.00
THU	09/24/20	06:34p	6	60	VALUES	4CMM20HCV002R	\$160.00
FRI	09/25/20	06:04a	2	60	VALUES	4CMM20HCV002R	\$160.00
FRI	09/25/20	11:38a	4	60	VALUES	4CMM20HCV002R	\$150.00
FRI	09/25/20	05:52p	6	60	VALUES	4CMM20HCV002R	\$160.00
SAT	09/26/20	06:17p	8	60	VALUES	4CMM20HCV002R	\$50.00
SUN	09/27/20	09:51a	8	60	VALUES	4CMM20HCV002R	\$50.00
SUN	09/27/20	11:23a	8	60	VALUES	4CMM20HCV002R	\$50.00
MON	09/28/20	07:15a	2	60	VALUES	4CMM20HCV002R	\$160.00
MON	09/28/20	02:15p	4	60	VALUES	4CMM20HCV002R	\$150.00
MON	09/28/20	04:36p	6	60	VALUES	4CMM20HCV002R	\$160.00
TUE	09/29/20	08:24a	2	60	VALUES	4CMM20HCV002R	\$160.00
TUE	09/29/20	12:41p	4	60	VALUES	4CMM20HCV002R	\$150.00
TUE	09/29/20	03:38p	6	60	VALUES	4CMM20HCV002R	\$160.00
WED	09/30/20	06:05a	2	60	VALUES	4CMM20HCV002R	\$160.00
WED	09/30/20	12:35p	4	60	VALUES	4CMM20HCV002R	\$150.00
WED	09/30/20	05:53p	6	60	VALUES	4CMM20HCV002R	\$160.00

INVOICE



Invoice #: IN-1200952804
Invoice Date: 09/30/2020
Contract #: 308386
Page: 3
Net Amount Due: \$7,582.00

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

Invoice Totals	
Total Spots:	65
Gross Amount:	\$8,920.00
Agency Commission:	(\$1,338.00)
Net 30 Net Amount Due:	\$7,582.00

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-1200952805
Invoice Date: 09/30/2020
Contract #: 402197
Page: 1
Net Amount Due: \$2,545.75

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

Station(s): KYSX-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
Product: healthcare voter kysx
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/09/20	11:21a	2	60	CLEAR	4CMM20HCV001R	\$60.00
WED	09/09/20	03:41p	3	60	CLEAR	4CMM20HCV001R	\$55.00
THU	09/10/20	07:31a	1	60	CLEAR	4CMM20HCV001R	\$60.00
THU	09/10/20	12:55p	2	60	CLEAR	4CMM20HCV001R	\$60.00
THU	09/10/20	04:41p	3	60	CLEAR	4CMM20HCV001R	\$55.00
FRI	09/11/20	09:51a	1	60	CLEAR	4CMM20HCV001R	\$60.00
FRI	09/11/20	10:20a	2	60	CLEAR	4CMM20HCV001R	\$60.00
FRI	09/11/20	06:41p	3	60	CLEAR	4CMM20HCV001R	\$55.00
MON	09/14/20	07:31a	4	60	CLEAR	4CMM20HCV001R	\$60.00
MON	09/14/20	12:55p	5	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/15/20	07:52a	5	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/15/20	08:09a	4	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/15/20	08:31a	6	60	CLEAR	4CMM20HCV001R	\$55.00
TUE	09/15/20	09:32a	5	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/15/20	05:20p	6	60	CLEAR	4CMM20HCV001R	\$55.00
WED	09/16/20	11:51a	5	60	CLEAR	4CMM20HCV001R	\$60.00
WED	09/16/20	03:40p	6	60	CLEAR	4CMM20HCV001R	\$55.00
THU	09/17/20	06:09a	4	60	CLEAR	4CMM20HCV001R	\$60.00
THU	09/17/20	01:40p	5	60	CLEAR	4CMM20HCV001R	\$60.00
THU	09/17/20	04:42p	6	60	CLEAR	4CMM20HCV001R	\$55.00
FRI	09/18/20	09:09a	4	60	CLEAR	4CMM20HCV001R	\$60.00
FRI	09/18/20	10:41a	5	60	CLEAR	4CMM20HCV001R	\$60.00
FRI	09/18/20	06:40p	6	60	CLEAR	4CMM20HCV001R	\$55.00
MON	09/21/20	08:09a	4	60	CLEAR	4CMM20HCV001R	\$60.00
MON	09/21/20	02:41p	5	60	CLEAR	4CMM20HCV001R	\$60.00
MON	09/21/20	04:40p	6	60	CLEAR	4CMM20HCV001R	\$55.00
TUE	09/22/20	05:09a	7	60	VALUES	4CMM20HCV002R	\$35.00
TUE	09/22/20	05:53a	7	60	CLEAR	4CMM20HCV001R	\$35.00
TUE	09/22/20	07:31a	7	60	VALUES	4CMM20HCV002R	\$35.00
TUE	09/22/20	07:52a	4	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/22/20	08:31a	7	60	VALUES	4CMM20HCV002R	\$35.00
TUE	09/22/20	09:51a	7	60	CLEAR	4CMM20HCV001R	\$35.00
TUE	09/22/20	11:20a	7	60	VALUES	4CMM20HCV002R	\$35.00

INVOICE



Invoice #: IN-1200952805
Invoice Date: 09/30/2020
Contract #: 402197
Page: 2
Net Amount Due: \$2,545.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/22/20	12:55p	5	60	CLEAR	4CMM20HCV001R	\$60.00
TUE	09/22/20	06:20p	6	60	VALUES	4CMM20HCV002R	\$55.00
WED	09/23/20	08:09a	4	60	CLEAR	4CMM20HCV001R	\$60.00
WED	09/23/20	10:20a	5	60	VALUES	4CMM20HCV002R	\$60.00
WED	09/23/20	02:41p	5	60	CLEAR	4CMM20HCV001R	\$60.00
WED	09/23/20	05:40p	6	60	VALUES	4CMM20HCV002R	\$55.00
THU	09/24/20	12:55p	5	60	CLEAR	4CMM20HCV001R	\$60.00
THU	09/24/20	03:51p	6	60	VALUES	4CMM20HCV002R	\$55.00
FRI	09/25/20	09:09a	4	60	VALUES	4CMM20HCV002R	\$60.00
FRI	09/25/20	11:41a	5	60	VALUES	4CMM20HCV002R	\$60.00
FRI	09/25/20	06:42p	6	60	VALUES	4CMM20HCV002R	\$55.00
SAT	09/26/20	08:51a	8	60	VALUES	4CMM20HCV002R	\$35.00
SAT	09/26/20	01:41p	8	60	VALUES	4CMM20HCV002R	\$35.00
SUN	09/27/20	02:20p	8	60	VALUES	4CMM20HCV002R	\$35.00
MON	09/28/20	01:41p	5	60	VALUES	4CMM20HCV002R	\$60.00
MON	09/28/20	04:20p	6	60	VALUES	4CMM20HCV002R	\$55.00
TUE	09/29/20	06:10a	4	60	VALUES	4CMM20HCV002R	\$60.00
TUE	09/29/20	11:51a	5	60	VALUES	4CMM20HCV002R	\$60.00
TUE	09/29/20	03:52p	6	60	VALUES	4CMM20HCV002R	\$55.00
WED	09/30/20	01:20p	5	60	VALUES	4CMM20HCV002R	\$60.00
WED	09/30/20	05:41p	6	60	VALUES	4CMM20HCV002R	\$55.00

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

Invoice Totals
 Total Spots: 55
 Gross Amount: \$2,995.00
 Agency Commission: (\$449.25)
 Net 30 Net Amount Due: \$2,545.75

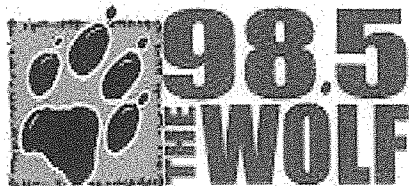
FCC Nondiscrimination Notice: Radio-Billings and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster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

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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

INVOICE



Invoice #: IN-1201052925
Invoice Date: 10/31/2020
Contract #: 104600
Page: 1
Net Amount Due: \$1,262.25

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

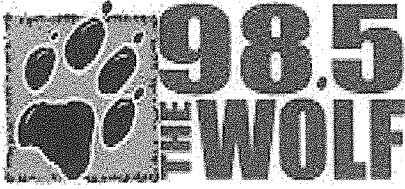
Station(s): KEWF-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
Product: healthcare voter kewf
Estimate #: healthcare voter kewf
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	06:26a	4	60	VALUES	4CMM20HCV002R	\$80.00
THU	10/01/20	07:48a	4	60	VALUES	4CMM20HCV002R	\$80.00
THU	10/01/20	02:12p	5	60	VALUES	4CMM20HCV002R	\$70.00
FRI	10/02/20	09:51a	4	60	VALUES	4CMM20HCV002R	\$80.00
FRI	10/02/20	10:19a	5	60	VALUES	4CMM20HCV002R	\$70.00
FRI	10/02/20	03:25p	6	60	VALUES	4CMM20HCV002R	\$80.00
SAT	10/03/20	06:26a	9	60	VALUES	4CMM20HCV002R	\$35.00
SAT	10/03/20	12:23p	9	60	VALUES	4CMM20HCV002R	\$35.00
SUN	10/04/20	09:14a	9	60	VALUES	4CMM20HCV002R	\$35.00
SUN	10/04/20	03:52p	9	60	VALUES	4CMM20HCV002R	\$35.00
SUN	10/04/20	04:48p	9	60	VALUES	4CMM20HCV002R	\$35.00
MON	10/05/20	06:23a	10	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	07:00a	10	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	08:21a	10	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	11:17a	11	60	VALUES	4CMM20HCV002R	\$70.00
MON	10/05/20	12:32p	11	60	VALUES	4CMM20HCV002R	\$70.00
MON	10/05/20	01:20p	11	60	VALUES	4CMM20HCV002R	\$70.00
MON	10/05/20	03:13p	12	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	03:22p	12	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	04:19p	12	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	04:58p	12	60	VALUES	4CMM20HCV002R	\$80.00
MON	10/05/20	05:55p	12	60	VALUES	4CMM20HCV002R	\$80.00

INVOICE



Invoice #: IN-1201052925
Invoice Date: 10/31/2020
Contract #: 104600
Page: 2
Net Amount Due: \$1,262.25

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

Invoice Totals

Total Spots:	22
Gross Amount:	\$1,485.00
Agency Commission:	(\$222.75)
Net 30 Net Amount Due:	\$1,262.25

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.

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Copy of Electronic Invoice

INVOICE



Invoice #: IN-1201052929
Invoice Date: 10/31/2020
Contract #: 308386
Page: 1
Net Amount Due: \$2,354.50

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

Station(s): KRSQ-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
Product: healthcare voter krsq
Estimate #: healthcare voter krsq
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	07:55a	2	60	VALUES	4CMM20HCV002R	\$160.00
THU	10/01/20	10:22a	2	60	VALUES	4CMM20HCV002R	\$160.00
THU	10/01/20	01:37p	4	60	VALUES	4CMM20HCV002R	\$150.00
THU	10/01/20	06:44p	6	60	VALUES	4CMM20HCV002R	\$160.00
FRI	10/02/20	06:04a	2	60	VALUES	4CMM20HCV002R	\$160.00
FRI	10/02/20	07:43a	2	60	VALUES	4CMM20HCV002R	\$160.00
FRI	10/02/20	11:03a	4	60	VALUES	4CMM20HCV002R	\$150.00
FRI	10/02/20	05:48p	6	60	VALUES	4CMM20HCV002R	\$160.00
SAT	10/03/20	09:18a	9	60	VALUES	4CMM20HCV002R	\$50.00
SAT	10/03/20	10:17a	9	60	VALUES	4CMM20HCV002R	\$50.00
SAT	10/03/20	01:19p	9	60	VALUES	4CMM20HCV002R	\$50.00
SUN	10/04/20	07:19a	9	60	VALUES	4CMM20HCV002R	\$50.00
SUN	10/04/20	03:28p	9	60	VALUES	4CMM20HCV002R	\$50.00
MON	10/05/20	07:11a	10	60	VALUES	4CMM20HCV002R	\$160.00
MON	10/05/20	08:26a	10	60	VALUES	4CMM20HCV002R	\$160.00
MON	10/05/20	08:46a	10	60	VALUES	4CMM20HCV002R	\$160.00
MON	10/05/20	09:28a	10	60	VALUES	4CMM20HCV002R	\$160.00
MON	10/05/20	11:18a	11	60	VALUES	4CMM20HCV002R	\$150.00
MON	10/05/20	01:19p	11	60	VALUES	4CMM20HCV002R	\$150.00
MON	10/05/20	03:39p	12	60	VALUES	4CMM20HCV002R	\$160.00
MON	10/05/20	04:31p	12	60	VALUES	4CMM20HCV002R	\$160.00

INVOICE



Invoice #: IN-1201052929
Invoice Date: 10/31/2020
Contract #: 308386
Page: 2
Net Amount Due: \$2,354.50

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

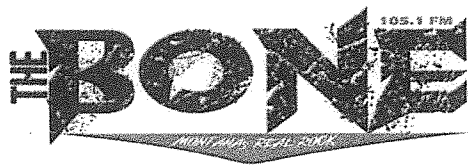
Invoice Totals

Total Spots:	21
Gross Amount:	\$2,770.00
Agency Commission:	(\$415.50)
Net 30 Net Amount Due:	\$2,354.50

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Copy of Electronic Invoice

INVOICE



Invoice #: IN-1201052930
Invoice Date: 10/31/2020
Contract #: 402197
Page: 1
Net Amount Due: \$956.25

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

Station(s): KYSX-FM

Advertiser: HEALTHCARE VOTER SIXTEEN THIRT
Product: healthcare voter kysx
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clappitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	08:52a	4	60	VALUES	4CMM20HCV002R	\$60.00
THU	10/01/20	12:59p	5	60	VALUES	4CMM20HCV002R	\$60.00
THU	10/01/20	02:42p	5	60	VALUES	4CMM20HCV002R	\$60.00
THU	10/01/20	03:41p	6	60	VALUES	4CMM20HCV002R	\$55.00
FRI	10/02/20	07:51a	4	60	VALUES	4CMM20HCV002R	\$60.00
FRI	10/02/20	10:41a	5	60	VALUES	4CMM20HCV002R	\$60.00
FRI	10/02/20	04:51p	6	60	VALUES	4CMM20HCV002R	\$55.00
SAT	10/03/20	05:52p	9	60	VALUES	4CMM20HCV002R	\$35.00
SAT	10/03/20	06:40p	9	60	VALUES	4CMM20HCV002R	\$35.00
SUN	10/04/20	06:20a	9	60	VALUES	4CMM20HCV002R	\$35.00
SUN	10/04/20	09:51a	9	60	VALUES	4CMM20HCV002R	\$35.00
MON	10/05/20	06:31a	13	60	VALUES	4CMM20HCV002R	\$45.00
MON	10/05/20	07:51a	13	60	VALUES	4CMM20HCV002R	\$45.00
MON	10/05/20	08:32a	13	60	VALUES	4CMM20HCV002R	\$45.00
MON	10/05/20	09:12a	10	60	VALUES	4CMM20HCV002R	\$60.00
MON	10/05/20	10:40a	11	60	VALUES	4CMM20HCV002R	\$60.00
MON	10/05/20	11:42a	13	60	VALUES	4CMM20HCV002R	\$45.00
MON	10/05/20	01:41p	11	60	VALUES	4CMM20HCV002R	\$60.00
MON	10/05/20	02:20p	11	60	VALUES	4CMM20HCV002R	\$60.00
MON	10/05/20	03:40p	12	60	VALUES	4CMM20HCV002R	\$55.00
MON	10/05/20	04:41p	13	60	VALUES	4CMM20HCV002R	\$45.00
MON	10/05/20	05:42p	12	60	VALUES	4CMM20HCV002R	\$55.00

INVOICE



Invoice #: **IN-1201052930**
Invoice Date: **10/31/2020**
Contract #: **402197**
Page: **2**
Net Amount Due: **\$956.25**

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

Invoice Totals

Total Spots:	22
Gross Amount:	\$1,125.00
Agency Commission:	(\$168.75)
Net 30 Net Amount Due:	\$956.25

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Copy of Electronic Invoice

Sales Order

Station: **KYSX-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **healthcare voter kysx-01** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **402197** **STE 903**
 Start Date: **9/09/20** End Date: **10/05/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **HEALTHCARE VOTER SIXTEEN THIRT** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: **healthcare voter kysx** Agency Commission %: **15**
 Competitive Code: **POLITICAL** Billing Cycle: **Calendar**
 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	9/09/20	9/11/20		6:00 AM	10:00 AM	60			X	X	X			2	W	60.00	2	120.00	1	
2	9/09/20	9/11/20		10:00 AM	3:00 PM	60			X	X	X			3	W	60.00	3	180.00	1	
3	9/09/20	9/11/20		3:00 PM	7:00 PM	60			X	X	X			3	W	55.00	3	165.00	1	
4	9/14/20	10/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			4	W	60.00	12	720.00	1	
5	9/14/20	10/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			6	W	60.00	18	1,080.00	1	
6	9/14/20	10/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	55.00	15	825.00	1	
8	9/26/20	9/27/20		6:00 AM	7:00 PM	60						X	X	3	W	35.00	3	105.00	1	
9	10/03/20	10/04/20		6:00 AM	7:00 PM	60						X	X	4	W	35.00	4	140.00	1	
10	10/05/20	10/05/20		6:00 AM	10:00 AM	60	1							1	D	60.00	1	60.00	1	
11	10/05/20	10/05/20		10:00 AM	3:00 PM	60	3							3	D	60.00	3	180.00	1	
12	10/05/20	10/05/20		3:00 PM	7:00 PM	60	2							2	D	55.00	2	110.00	1	
13	10/05/20	10/05/20		6:00 AM	7:00 PM	60	5							5	D	45.00	5	225.00	1	

Billing Projections: By Month

	Sep 20	Oct 20
CA	3,115.00	1,005.00
ST	2,530.00	1,590.00

☒ Print Spot Prices

TOTAL SPOTS 77
 GROSS TOTAL \$ 4,120.00
 ADJUSTED SPOTS 77
 ADJUSTED TOTAL \$ 4,120.00

APPROVE DECLINE

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

Sales Order

Station: KRSQ-FM	Agency: MEDIA FINANCIAL SERVICES
Contract Name: healthcare voter krsq-01	Address: 1655 PALM BEACH LAKES BLVD
Contract#: 308386	STE 903
Start Date: 9/09/20 End Date: 10/05/20	City: WEST PALM
Revenue Type: POLITICAL-AGENCY Type: Cash	BEACH State: FL Zip: 33401
Advertiser: HEALTHCARE VOTER SIXTEEN THIRT	Phone: (561) 227-0675
Address:	Buyer:
City: State: Zip:	Tax Schedule: (None)
Product Name: healthcare voter krsq	Agency Commission %: 15
Estimate #: healthcare voter krsq	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	9/09/20	9/11/20		6:00 AM	10:00 AM	60			X	X	X			4	W	160.00	4	640.00	1	
2	9/14/20	10/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			7	W	160.00	21	3,360.00	1	
3	9/09/20	9/11/20		10:00 AM	3:00 PM	60			X	X	X			3	W	150.00	3	450.00	1	
4	9/14/20	10/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	150.00	15	2,250.00	1	
5	9/09/20	9/11/20		3:00 PM	7:00 PM	60			X	X	X			3	W	160.00	3	480.00	1	
6	9/14/20	10/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	160.00	15	2,400.00	1	
8	9/19/20	9/27/20		6:00 AM	7:00 PM	60							2	2	4	D	50.00	8	400.00	1
9	10/03/20	10/04/20		6:00 AM	7:00 PM	60							3	2	5	D	50.00	5	250.00	1
10	10/05/20	10/05/20		6:00 AM	10:00 AM	60	4								4	D	160.00	4	640.00	1
11	10/05/20	10/05/20		10:00 AM	3:00 PM	60	2								2	D	150.00	2	300.00	1
12	10/05/20	10/05/20		3:00 PM	7:00 PM	60	2								2	D	160.00	2	320.00	1

Billing Projections: By Month

	Sep 20	Oct 20
CA	9,240.00	2,450.00
ST	7,510.00	4,180.00

☒ Print Spot Prices

TOTAL SPOTS 86
 GROSS TOTAL \$ 11,690.00
 ADJUSTED SPOTS 86
 ADJUSTED TOTAL \$ 11,690.00

APPROVE DECLINE

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

Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **healthcare voter kewf-01** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104600** **STE 903**
 Start Date: **9/09/20** End Date: **10/05/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **HEALTHCARE VOTER SIXTEEN THIRT** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: **healthcare voter kewf** Agency Commission %: **15**
 Estimate #: **healthcare voter 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	9/09/20	9/11/20		6:00 AM	10:00 AM	60			X	X	X			3	W	80.00	3	240.00	1	
2	9/09/20	9/11/20		10:00 AM	3:00 PM	60			X	X	X			3	W	70.00	3	210.00	1	
3	9/09/20	9/11/20		3:00 PM	7:00 PM	60			X	X	X			3	W	80.00	3	240.00	1	
4	9/14/20	10/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			6	W	80.00	18	1,440.00	1	
5	9/14/20	10/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			6	W	70.00	18	1,260.00	1	
6	9/14/20	10/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			4	W	80.00	12	960.00	1	
8	9/19/20	9/27/20		6:00 AM	7:00 PM	60						X	X	4	W	35.00	8	280.00	1	
9	10/03/20	10/04/20		6:00 AM	7:00 PM	60						X	X	5	W	35.00	5	175.00	1	
10	10/05/20	10/05/20		6:00 AM	10:00 AM	60	3							3	D	80.00	3	240.00	1	
11	10/05/20	10/05/20		10:00 AM	3:00 PM	60	3							3	D	70.00	3	210.00	1	
12	10/05/20	10/05/20		3:00 PM	7:00 PM	60	5							5	D	80.00	5	400.00	1	

Billing Projections: By Month

	Sep 20	Oct 20
CA	4,390.00	1,405.00
ST	3,550.00	2,245.00

☒ Print Spot Prices

TOTAL SPOTS **85**
 GROSS TOTAL \$ **5,795.00**
 ADJUSTED SPOTS **85**
 ADJUSTED TOTAL \$ **5,795.00**

APPROVE DECLINE

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

STATION:	KYSX-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$4,195.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	81	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 16:35	

WEEK#2-WEEK#3 **9/14/2020 To 9/27/2020** **WK TOT \$1,160.00** **WK TOTAL SPOTS 22**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	10:00AM	3:00PM	60	9/14/2020	9/25/2020	6	\$60	\$360
R	2		MTWTF..	6:00AM	7:00PM	60	9/14/2020	9/25/2020	4	\$45	\$180
R	3		MTWTF..	3:00PM	7:00PM	60	9/14/2020	9/25/2020	5	\$55	\$275
R	4		MTWTF..	6:00AM	10:00AM	60	9/14/2020	9/25/2020	4	\$60	\$240
R	5		.....SS	6:00AM	7:00PM	60	9/18/2020	9/27/2020	4	\$35	\$140

WEEK#4 **9/28/2020 To 10/4/2020** **WK TOT \$1,195.00** **WK TOTAL SPOTS 23**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	10:00AM	3:00PM	60	9/28/2020	10/2/2020	6	\$60	\$360
R	2		MTWTF..	6:00AM	7:00PM	60	9/28/2020	10/2/2020	4	\$45	\$180
R	3		MTWTF..	3:00PM	7:00PM	60	9/28/2020	10/2/2020	5	\$55	\$275
R	4		MTWTF..	6:00AM	10:00AM	60	9/28/2020	10/2/2020	4	\$60	\$240
R	5		.....SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	4	\$35	\$140

STATION:	KYSX-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$4,195.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	81	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 16:35	

WEEK#5		10/5/2020 To 10/11/2020					WK TOT \$575.00		WK TOTAL SPOTS 11		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		M	6:00AM	10:00AM	60	10/5/2020	10/5/2020	1	\$60	\$60
	7		M	10:00AM	3:00PM	60	10/5/2020	10/5/2020	3	\$60	\$180
	8		M	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$55	\$110
	9		M	6:00AM	7:00PM	60	10/5/2020	10/5/2020	5	\$45	\$225

TOTAL	Sep	Oct												Total
SPOT	47	34												81
CASH	2,425.00	1,770.00												4,195.00
TOTAL	2,425.00	1,770.00												4,195.00

STATION:	KEWF-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$5,258.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4387244
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/7-10/5 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/11/2020 15:14

COMMENTS

[Rep Comment] 09/11/2020: This is a revised order - do not double book. REVISED TO MOVE WK OF 9/7 TO WK OF 9/14 - TO RUN 9/14-10/5 - NO CHG IN TOTALS WEEKEND SPOTS FOR WK OF 9/7 REMAIN THE SAME. IF YOU HAVE RUN SPOTS, KEEP THE SPOT TOTALS THE SAME FOR THE FOLLOWING WEEKS. 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.

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

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.

WEEK#1		9/7/2020 To 9/13/2020					WK TOT \$88.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/7/2020	9/11/2020	0	\$80	\$0
R	2		MTWTF..	10:00AM	3:00PM	60	9/7/2020	9/11/2020	0	\$70	\$0
R	3		MTWTF..	6:00AM	7:00PM	60	9/7/2020	9/11/2020	0	\$22	\$0
R	4		MTWTF..	3:00PM	7:00PM	60	9/7/2020	9/11/2020	0	\$80	\$0
R	5		.....SS	6:00AM	7:00PM	60	9/12/2020	9/13/2020	4	\$22	\$88

STATION:	KEWF-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$5,258.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 15:14	

WEEK#2-WEEK#3 9/14/2020 To 9/27/2020 WK TOT \$1,396.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/14/2020	9/25/2020	6	\$80	\$480
R	2		MTWTF..	10:00AM	3:00PM	60	9/14/2020	9/25/2020	6	\$70	\$420
R	3		MTWTF..	6:00AM	7:00PM	60	9/14/2020	9/25/2020	4	\$22	\$88
R	4		MTWTF..	3:00PM	7:00PM	60	9/14/2020	9/25/2020	4	\$80	\$320

WEEK#4 9/28/2020 To 10/4/2020 WK TOT \$1,418.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/28/2020	10/2/2020	6	\$80	\$480
R	2		MTWTF..	10:00AM	3:00PM	60	9/28/2020	10/2/2020	6	\$70	\$420
R	3		MTWTF..	6:00AM	7:00PM	60	9/28/2020	10/2/2020	4	\$22	\$88
R	4		MTWTF..	3:00PM	7:00PM	60	9/28/2020	10/2/2020	4	\$80	\$320
R	5		.....SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	5	\$22	\$110

STATION:	KEWF-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$5,258.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 15:14	

WEEK#5 **10/5/2020 To 10/11/2020** **WK TOT \$960.00** **WK TOTAL SPOTS 16**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		M.....	6:00AM	10:00AM	60	10/5/2020	10/5/2020	3	\$80	\$240
	7		M.....	10:00AM	3:00PM	60	10/5/2020	10/5/2020	3	\$70	\$210
	8		M.....	3:00PM	7:00PM	60	10/5/2020	10/5/2020	5	\$80	\$400
	9		M.....	6:00AM	7:00PM	60	10/5/2020	10/5/2020	5	\$22	\$110

TOTAL	Sep	Oct												Total
SPOT	52	41												93
CASH	2,880.00	2,378.00												5,258.00
TOTAL	2,880.00	2,378.00												5,258.00

STATION:	KRSQ-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$10,086.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 16:29	

COMMENTS

[Rep Comment] 09/11/2020: This is a revised order - do not double book. REVISED TO MOVE WK OF 9/7 TO WK OF 9/14 - TO RUN 9/14-10/5 - NO CHG IN TOTALS WEEKEND SPOTS FOR WK OF 9/7 REMAIN THE SAME. IF YOU HAVE RUN SPOTS, KEEP THE SPOT TOTALS THE SAME FOR THE FOLLOWING WEEKS. 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.

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

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.

WEEK#1		9/7/2020 To 9/13/2020					WK TOT \$72.00		WK TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/7/2020	9/11/2020	0	\$160	\$0
R	2		MTWTF..	6:00AM	7:00PM	60	9/7/2020	9/11/2020	0	\$30	\$0
R	3		MTWTF..	10:00AM	3:00PM	60	9/7/2020	9/11/2020	0	\$150	\$0
R	4		MTWTF..	3:00PM	7:00PM	60	9/7/2020	9/11/2020	0	\$160	\$0
R	5		.....SS	6:00AM	7:00PM	60	9/12/2020	9/13/2020	4	\$18	\$72

STATION:	KRSQ-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$10,086.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93		Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4387244
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/7-10/5 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/11/2020 16:29

WEEK#2-WEEK#3 **9/14/2020 To 9/27/2020** **WK TOT \$2,892.00** **WK TOTAL SPOTS 26**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/14/2020	9/25/2020	7	\$160	\$1,120
R	2		MTWTF..	6:00AM	7:00PM	60	9/14/2020	9/25/2020	5	\$30	\$150
R	3		MTWTF..	10:00AM	3:00PM	60	9/14/2020	9/25/2020	5	\$150	\$750
R	4		MTWTF..	3:00PM	7:00PM	60	9/14/2020	9/25/2020	5	\$160	\$800

WEEK#4 **9/28/2020 To 10/4/2020** **WK TOT \$2,910.00** **WK TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/28/2020	10/2/2020	7	\$160	\$1,120
R	2		MTWTF..	6:00AM	7:00PM	60	9/28/2020	10/2/2020	5	\$30	\$150
R	3		MTWTF..	10:00AM	3:00PM	60	9/28/2020	10/2/2020	5	\$150	\$750
R	4		MTWTF..	3:00PM	7:00PM	60	9/28/2020	10/2/2020	5	\$160	\$800
R	5		.....SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	5	\$18	\$90

STATION:	KRSQ-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$10,086.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	93	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 16:29	

WEEK#5 **10/5/2020 To 10/11/2020** **WK TOT \$1,320.00** **WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		M	6:00AM	10:00AM	60	10/5/2020	10/5/2020	4	\$160	\$640
	7		M	10:00AM	3:00PM	60	10/5/2020	10/5/2020	2	\$150	\$300
	8		M	3:00PM	7:00PM	60	10/5/2020	10/5/2020	2	\$160	\$320
	9		M	6:00AM	7:00PM	60	10/5/2020	10/5/2020	2	\$30	\$60

TOTAL	Sep	Oct												Total
SPOT	56	37												93
CASH	5,856.00	4,230.00												10,086.00
TOTAL	5,856.00	4,230.00												10,086.00

STATION:	KYSX-FM	ORDER#:	3176449	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$4,195.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	81	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4387244	
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	9/7-10/5 Issue	AGY EST:		Invoices@MediaFinancial.com	
FLIGHT:	09-12-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 5					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/11/2020 16:35	

COMMENTS

[Rep Comment] 09/11/2020: This is a revised order - do not double book. REVISED TO MOVE WK OF 9/7 TO WK OF 9/14 - TO RUN 9/14-10/5 - NO CHG IN TOTALS WEEKEND SPOTS FOR WK OF 9/7 REMAIN THE SAME. IF YOU HAVE RUN SPOTS, KEEP THE SPOT TOTALS THE SAME FOR THE FOLLOWING WEEKS. 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.

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

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.

WEEK#1		9/7/2020 To 9/13/2020					WK TOT \$105.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	10:00AM	3:00PM	60	9/7/2020	9/11/2020	0	\$60	\$0
R	2		MTWTF..	6:00AM	7:00PM	60	9/7/2020	9/11/2020	0	\$45	\$0
R	3		MTWTF..	3:00PM	7:00PM	60	9/7/2020	9/11/2020	0	\$55	\$0
R	4		MTWTF..	6:00AM	10:00AM	60	9/7/2020	9/11/2020	0	\$60	\$0
R	5		.....SS	6:00AM	7:00PM	60	9/12/2020	9/13/2020	3	\$35	\$105

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: ETHICA MEDIA LLC

Address: 1225 FRANKLIN AVENUE SUITE 324 GARDEN CITY N 11530

Contact: O. BARNARD

Phone number: 9084556187

Email: N/A

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

Name: Sixteen Thirty Fund

Address: 1201 Connecticut Ave NW, Suite 300, Washington, DC 20036

Contact: Amy Kurtz

Phone number: 202-971-1337

Email: info@sixteenthrityfund.org

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

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

Board:

Eric Kessler, President and Board Chair

Dara Freed, Treasurer

Douglas Hattaway, Secretary

Jeff Cherry, Director

LaToia Jones, Director

Executive:

Amy Kurtz, Executive Director

Liz Birnbaum, General Counsel

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

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

☐ N/A

Name(s) of every candidate referred to: Senator Steven Daines

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

Date of election: 11/3/2020

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

☐ N/A

Price of pharmaceutical drugs

Health insurance coverage

HEROES Act

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <u>Amy Kurtz</u> <small>Amy Kurtz (Sep 3, 2020 09:51 EDT)</small>	Signature: <u>Jessie Burr</u>
Name: Amy Kurtz	Name: <u>Jessie Burr</u>
Date of Request to Purchase Ad Time: 9/3/2020	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.