

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ VR7HL1NGK9PYJ5ELMA

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
9440	LCV VICTORY FUND	1,006.40	110.70	895.70X		8116250
9440	LCV VICTORY FUND	243.44	26.78	216.66X		8116250

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 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

Media Financial Services Remit Advice: REQ VR7HL1NGK9PYJ5ELMA

Wed, Oct 21, 2020 at 11:35 AM

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



**Media Financial Services
Remit Advice**

Wednesday, October 21, 2020 1:35 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 **1,112.36 (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:	VR7HL1NGK9PYJ5ELMA	Account Number(last 4):	*0700
Total Amount:	1,112.36 (USD)	Uncharged Amount:	1,112.36 (USD)
Merchant Note:		Customer Account Number:	

[Invoicing Details](#)

INVOICE



Invoice #: IN-1201052961
Invoice Date: 10/31/2020
Contract #: 308423
Page: 1
Net Amount Due: \$6,145.50

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

Station(s): KRSQ-FM

Advertiser: LCV VICTORY FUND
Product: KRSQ EST 9440
Estimate #: KRSQ EST 9440
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	09:24a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/14/20	01:42p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
WED	10/14/20	06:21p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/15/20	08:22a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/15/20	09:46a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/15/20	02:29p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
THU	10/15/20	03:46p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/15/20	06:47p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/16/20	08:29a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/16/20	10:52a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
FRI	10/16/20	11:29a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
FRI	10/16/20	05:55p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
SAT	10/17/20	08:18a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SAT	10/17/20	11:18a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SAT	10/17/20	04:13p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SUN	10/18/20	07:20a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SUN	10/18/20	05:30p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
MON	10/19/20	08:29a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
MON	10/19/20	10:52a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
MON	10/19/20	03:42p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
TUE	10/20/20	07:14a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
TUE	10/20/20	02:33p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
TUE	10/20/20	06:21p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/21/20	08:39a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/21/20	10:33a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
WED	10/21/20	03:58p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/22/20	07:35a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/22/20	11:20a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
THU	10/22/20	04:46p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/23/20	06:04a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/23/20	01:23p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
FRI	10/23/20	05:39p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
SAT	10/24/20	12:35p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00

INVOICE



Invoice #: IN-1201052961
Invoice Date: 10/31/2020
Contract #: 308423
Page: 2
Net Amount Due: \$6,145.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	01:19p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SUN	10/25/20	09:51a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SUN	10/25/20	02:20p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SUN	10/25/20	03:20p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
MON	10/26/20	06:09a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
MON	10/26/20	10:37a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
MON	10/26/20	04:27p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
TUE	10/27/20	08:15a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
TUE	10/27/20	01:20p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
TUE	10/27/20	04:48p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/28/20	08:47a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/28/20	11:29a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
WED	10/28/20	04:32p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
WED	10/28/20	05:54p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/29/20	09:51a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
THU	10/29/20	12:29p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
THU	10/29/20	06:26p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/30/20	06:02a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$160.00
FRI	10/30/20	02:34p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$150.00
SAT	10/31/20	10:39a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00
SAT	10/31/20	06:27p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$50.00

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

Invoice Totals
 Total Spots: 55
 Gross Amount: \$7,230.00
 Agency Commission: (\$1,084.50)
Net 30 Net Amount Due: \$6,145.50

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-1201052962
Invoice Date: 10/31/2020
Contract #: 104621
Page: 1
Net Amount Due: \$3,094.00

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

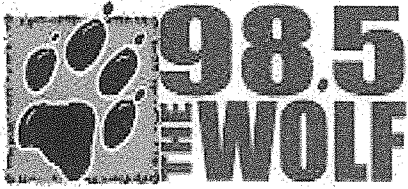
Station(s): KEWF-FM

Advertiser: LCV VICTORY FUND
Product: KEWF EST 9440
Estimate #: KEWF EST 9440
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	07:50a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
WED	10/14/20	01:09p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
WED	10/14/20	03:09p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/15/20	08:49a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/15/20	10:34a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
THU	10/15/20	05:23p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/16/20	06:22a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/16/20	08:00a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/16/20	11:39a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
FRI	10/16/20	02:11p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
FRI	10/16/20	06:03p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
SAT	10/17/20	03:44p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SAT	10/17/20	06:46p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/18/20	12:36p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/18/20	01:41p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/18/20	05:22p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
MON	10/19/20	09:01a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
MON	10/19/20	12:32p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
MON	10/19/20	03:13p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
MON	10/19/20	05:09p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
TUE	10/20/20	07:22a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
TUE	10/20/20	10:37a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
TUE	10/20/20	05:25p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
WED	10/21/20	06:50a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
WED	10/21/20	02:22p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
WED	10/21/20	06:31p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/22/20	08:23a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/22/20	11:34a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
THU	10/22/20	03:19p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/23/20	06:22a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/23/20	10:51a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
FRI	10/23/20	06:37p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
SAT	10/24/20	08:50a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00

INVOICE



Invoice #: IN-1201052962
Invoice Date: 10/31/2020
Contract #: 104621
Page: 2
Net Amount Due: \$3,094.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/24/20	09:46a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/25/20	07:50a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/25/20	11:51a	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
SUN	10/25/20	02:46p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00
MON	10/26/20	07:00a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
MON	10/26/20	12:38p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
MON	10/26/20	03:35p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
TUE	10/27/20	08:48a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
TUE	10/27/20	02:37p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
TUE	10/27/20	06:17p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
WED	10/28/20	09:21a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
WED	10/28/20	12:18p	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
WED	10/28/20	05:36p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/29/20	06:51a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
THU	10/29/20	11:30a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
THU	10/29/20	05:26p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/30/20	07:23a	1	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
FRI	10/30/20	10:34a	2	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$70.00
FRI	10/30/20	04:38p	3	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$80.00
SAT	10/31/20	04:44p	4	60	KEWF EST 9440	LCV20_MTAL_R02_WILD	\$35.00

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

Invoice Totals
 Total Spots: 54
 Gross Amount: \$3,640.00
 Agency Commission: (\$546.00)
Net 30 Net Amount Due: \$3,094.00

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

Terms are net 30 days. Finance charges will be added to all past due invoices. Should a delinquency of a payment occur, client will pay collection costs and attorneys fees. Clients agrees that any action upon dishonored agreements shall lie in Yellowstone County Montana.
 "We warrant that the actual broadcast information shown on this invoice was taken from the official program log".
 Copy of Electronic Invoice

Sales Order

Station: KEWF-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: KEWF EST 9440 Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 104621 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: LCV VICTORY FUND Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: KEWF EST 9440 Agency Commission %: 15
 Estimate #: KEWF EST 9440 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			5	W	80.00	15	1,200.00	2
2	10/13/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	70.00	15	1,050.00	2
3	10/13/20	11/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	80.00	15	1,200.00	2
4	10/17/20	11/01/20		6:00 AM	7:00 PM	60						X	X	5	W	35.00	15	525.00	2

Billing Projections: By Month

CA	3,675.00	300.00
ST	2,420.00	1,555.00

Print Spot Prices

TOTAL SPOTS 60
 GROSS TOTAL \$ 3,975.00
 ADJUSTED SPOTS 60
 ADJUSTED TOTAL \$ 3,975.00

APPROVE DECLINE

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

Sales Order

Station: **KRSQ-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **KRSQ EST 9440** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308423** 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: **LCV VICTORY FUND** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **KRSQ EST 9440** Agency Commission %: **15**
 Estimate #: **KRSQ EST 9440** Billing Cycle: **Calendar**
 Competitive Code: **POLITICAL** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

No	DATES		Alt	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		wks	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			5	W	160.00	15	2,400.00	2	
2	10/13/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	150.00	15	2,250.00	2	
3	10/13/20	11/02/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	160.00	15	2,400.00	2	
4	10/17/20	11/01/20		6:00 AM	7:00 PM	60						X	X	5	W	50.00	15	750.00	2	

Billing Projections: By Month

CA	7,230.00	570.00
ST	4,730.00	3,070.00

Print Spot Prices

TOTAL SPOTS **60**
 GROSS TOTAL \$ **7,800.00**
 ADJUSTED SPOTS **60**
 ADJUSTED TOTAL \$ **7,800.00**

APPROVE DECLINE

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

STATION:	KEWF-FM	ORDER#:	3178373	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$3,780.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60		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:		CONTRACT # FOR INVOICING	4390793
ADVERTISER:	LCV Victory Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9440 10/13-11/2 - ISSUE	AGY EST:	9440		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 13:48

COMMENTS

[Rep Comment] 10/09/2020: ** This is a new order. Please continue with current copy until further notice. ** Must confirm within 24HRS ** Please confirm today in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank You! **

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

WEEK#1-WEEK#3 10/13/2020 To 11/2/2020 WK TOT \$1,260.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	11/2/2020	5	\$80	\$400
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	11/2/2020	5	\$70	\$350
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	11/2/2020	5	\$80	\$400
	4	SS	6:00AM	7:00PM	60	10/17/2020	11/1/2020	5	\$22	\$110

TOTAL	Oct	Nov									Total
SPOT	40	20									60
CASH	2,520.00	1,260.00									3,780.00
TOTAL	2,520.00	1,260.00									3,780.00

STATION:	KRSQ-FM	ORDER#:	3178373	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$7,320.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	60		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:		CONTRACT # FOR INVOICING	4390793
ADVERTISER:	LCV Victory Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9440 10/13-11/2 - ISSUE	AGY EST:	9440		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/09/2020 13:47

COMMENTS

[Rep Comment] 10/09/2020: ** This is a new order. Please continue with current copy until further notice. ** Must confirm within 24HRS ** Please confirm today in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank You! **

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

WEEK#1-WEEK#3 10/13/2020 To 11/2/2020 WK TOT \$2,440.00 WK TOTAL SPOTS 20

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	11/2/2020	5	\$160	\$800
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	11/2/2020	5	\$150	\$750
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	11/2/2020	5	\$160	\$800
	4	SS	6:00AM	7:00PM	60	10/17/2020	11/1/2020	5	\$18	\$90

TOTAL	Oct	Nov									Total
SPOT	40	20									60
CASH	4,880.00	2,440.00									7,320.00
TOTAL	4,880.00	2,440.00									7,320.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, Laura Bassett - authorized media buyer
do hereby request station time concerning the following issue:

LCV Victory Fund

Broadcast Length	Time of Day, Rotation Package	Days	Class	Times per Week	Number of Weeks
As Ordered	As Ordered	As Ordered	As Ordered	As Ordered	As Ordered

This broadcast time will be used by: LCV Victory Fund

**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

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

LCV Victory Fund
745 15th Street NW, #700
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):

Carol Browner, Chair
The Honorable Sherwood L. Boehlert, Vice Chair
Trip Van Noppen, Treasurer
Carrie Clark, Secretary

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

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)

9/1/20
Date

Laura Bassett
Signature

203-813-4782
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted
[Signature]
Signature

Accepted in Part
Jessie Brun
Printed Name

Rejected
[Signature]
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	As Ordered	As Ordered	As Ordered	As Ordered	As Ordered

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

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

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