

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
97-10/5	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

Payor Information

Organization Name: Media Financial Services **Contact Name:** Accounts Payable
Address: 1655 Palm Beach Lakes Blvd, #903 **City, State, Postal Code:** West Palm Beach, FL, 33401

Please do not reply directly to this email. This email address is not monitored.



Unlimited access to payment custom reporting, and multiple customers.
 Register for a free account by clicking Sign Up Now on the payment details page.

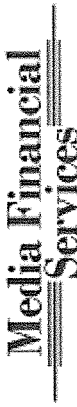
[jessica clampitt <jessica@radiobillings.com>](mailto:jessica.clampitt@radiobillings.com)



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.

Remit Information

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:		

[Inv. Details](#)

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
MONTANA	MONTANA HUNTER AND A	3,451.00	379.61	3,071.39 X		8111467
8315A	MONTANA HUNTER AND A	3,723.00	409.53	3,313.47 X		8111467
8315A	MONTANA HUNTER AND A	3,060.00	336.60	2,723.40 X		8111467

Payment Information

Organization Name: Media Financial Services
Address: 1655 Palm Beach Lakes Blvd, #903
Contact Name: Accounts Payable
City, State, Postal Code: West Palm Beach, FL, 33401

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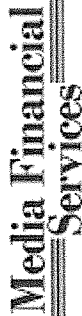


jessica Ciampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 2P3AG17Z12BTS9W3Z7

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

Mon, Oct 5, 2020 at 4:03 PM



**Media Financial Services
Remit Advice**

Monday, October 5, 2020 6:03 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 **9,108.26 (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:	2P3AG17Z12BTS9W3Z7	Account Number(Last 4):	*7094
Total Amount:	9,108.26 (USD)	Uncharged Amount:	9,108.26 (USD)
Merchant Note:	Customer Account Number:		

[Invoice Details](#)

INVOICE



Invoice #: IN-1200952770
Invoice Date: 09/30/2020
Contract #: 308400
Page: 1
Net Amount Due: \$1,861.50

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

Station(s): KRSQ-FM

Advertiser: MONTANA HUNTER AND ANGLERS ACT
Product: krsq est 8315 sept oct
Estimate #: krsq est 8315
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/23/20	12:23p	2	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
WED	09/23/20	04:39p	3	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
THU	09/24/20	08:29a	1	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
THU	09/24/20	06:46p	3	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
FRI	09/25/20	08:56a	1	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
FRI	09/25/20	10:44a	2	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
MON	09/28/20	08:53a	7	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
MON	09/28/20	06:21p	9	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
TUE	09/29/20	10:45a	8	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
WED	09/30/20	08:26a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
WED	09/30/20	09:57a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
WED	09/30/20	10:52a	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
WED	09/30/20	02:17p	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
WED	09/30/20	04:54p	6	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00

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

Invoice Totals
 Total Spots: 14
 Gross Amount: \$2,190.00
 Agency Commission: (\$328.50)
Net 30 Net Amount Due: \$1,861.50

INVOICE



Invoice #: IN-1200952770
Invoice Date: 09/30/2020
Contract #: 308400
Page: 2
Net Amount Due: \$1,861.50

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-1201052894
 Invoice Date: 10/31/2020
 Contract #: 308400
 Page: 1
 Net Amount Due: \$5,185.00

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

Station(s): KRSQ-FM

Advertiser: MONTANA HUNTER AND ANGLERS ACT
 Product: krsq est 8315 sept oct
 Estimate #: krsq est 8315
 Agency Client Code:
 Buyer Name:

Salesperson(s): Jessica Clampitt
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	06:08a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
THU	10/01/20	08:41a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
THU	10/01/20	11:27a	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
THU	10/01/20	12:28p	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
THU	10/01/20	03:59p	6	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
THU	10/01/20	05:56p	6	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
FRI	10/02/20	08:11a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
FRI	10/02/20	10:05a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
FRI	10/02/20	12:29p	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
FRI	10/02/20	01:31p	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
FRI	10/02/20	06:49p	6	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
MON	10/05/20	06:05a	13	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
MON	10/05/20	07:41a	7	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
MON	10/05/20	02:40p	14	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
MON	10/05/20	04:49p	9	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
MON	10/05/20	06:24p	15	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
TUE	10/06/20	01:15p	8	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
WED	10/07/20	06:04a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
WED	10/07/20	08:31a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
WED	10/07/20	10:40a	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
WED	10/07/20	01:39p	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
WED	10/07/20	06:21p	6	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
THU	10/08/20	06:06a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
THU	10/08/20	09:37a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
THU	10/08/20	11:54a	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
THU	10/08/20	02:25p	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
THU	10/08/20	04:58p	6	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
FRI	10/09/20	08:03a	4	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
FRI	10/09/20	08:07a	4	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
FRI	10/09/20	10:46a	5	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
FRI	10/09/20	12:31p	5	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
FRI	10/09/20	03:56p	6	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
FRI	10/09/20	05:52p	6	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00

INVOICE



Invoice #: IN-1201052894
Invoice Date: 10/31/2020
Contract #: 308400
Page: 2
Net Amount Due: \$5,185.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/12/20	06:05a	10	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
MON	10/12/20	11:19a	11	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$150.00
MON	10/12/20	06:21p	12	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$160.00
TUE	10/13/20	08:47a	10	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00
TUE	10/13/20	12:30p	11	30	krsq est 8315 sept oct	RONA REFUGE C4 V1	\$150.00
TUE	10/13/20	05:57p	12	30	krsq est 8315 sept oct	HORSESHIT C4 V1	\$160.00

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

Invoice Totals
 Total Spots: 39
 Gross Amount: \$6,100.00
 Agency Commission: (\$915.00)
Net 30 Net Amount Due: \$5,185.00

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 be 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-1201052989
 Invoice Date: 10/31/2020
 Contract #: 308412
 Page: 1
 Net Amount Due: \$5,984.00

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

Station(s): KRSQ-FM

Advertiser: MONTANA HUNTER AND ANGLERS ACT
 Product: est 8315a krsq
 Estimate #: est 8315a krsq
 Agency Client Code:
 Buyer Name:

Salesperson(s): Jessica Clampitt
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/14/20	06:05a	1	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/14/20	10:46a	2	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
WED	10/14/20	06:41p	3	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/15/20	08:48a	1	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/15/20	12:29p	2	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
THU	10/15/20	04:58p	3	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/16/20	08:08a	1	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/16/20	09:32a	1	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/16/20	10:32a	2	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
FRI	10/16/20	01:42p	2	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
FRI	10/16/20	03:34p	3	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
MON	10/19/20	08:01a	7	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
MON	10/19/20	02:40p	8	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
MON	10/19/20	04:31p	9	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
TUE	10/20/20	09:36a	7	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
TUE	10/20/20	11:30a	8	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
TUE	10/20/20	04:25p	9	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/21/20	07:37a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/21/20	11:41a	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
WED	10/21/20	01:27p	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
WED	10/21/20	03:56p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/22/20	06:03a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/22/20	11:46a	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
THU	10/22/20	05:00p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/23/20	07:57a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/23/20	09:46a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/23/20	02:30p	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
FRI	10/23/20	06:44p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
MON	10/26/20	07:04a	7	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
MON	10/26/20	12:38p	8	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
MON	10/26/20	05:57p	9	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
TUE	10/27/20	07:35a	7	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
TUE	10/27/20	10:25a	8	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00

INVOICE



Invoice #: IN-1201052989
Invoice Date: 10/31/2020
Contract #: 308412
Page: 2
Net Amount Due: \$5,984.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/27/20	05:00p	9	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/28/20	07:42a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/28/20	08:04a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/28/20	10:47a	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
WED	10/28/20	04:36p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
WED	10/28/20	05:52p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/29/20	09:49a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
THU	10/29/20	01:44p	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
THU	10/29/20	04:49p	6	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/30/20	07:34a	4	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$160.00
FRI	10/30/20	12:19p	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00
FRI	10/30/20	12:38p	5	30	est 8315a krsq	HILL 20-008MHALFGUNGUY	\$150.00

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

Invoice Totals	
Total Spots:	45
Gross Amount:	\$7,040.00
Net 30 Net Amount Due:	\$5,984.00

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 Copy of Electronic Invoice

Sales Order

Station: **KRSQ-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **krsq est 8315-01** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308400** STE 903
 Start Date: **9/23/20** End Date: **10/13/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **MONTANA HUNTER AND ANGLERS ACT** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **krsq est 8315 sept oct** Agency Commission %: **15**
 Estimate #: **krsq est 8315** 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	9/23/20	9/25/20		6:00 AM	10:00 AM	30			X	X	X			2	W	160.00	2	320.00	1
2	9/23/20	9/25/20		10:00 AM	3:00 PM	30			X	X	X			2	W	150.00	2	300.00	1
3	9/23/20	9/25/20		3:00 PM	7:00 PM	30			X	X	X			2	W	160.00	2	320.00	1
4	9/30/20	10/09/20		6:00 AM	10:00 AM	30			X	X	X			6	W	160.00	12	1,920.00	1
5	9/30/20	10/09/20		10:00 AM	3:00 PM	30			X	X	X			6	W	150.00	12	1,800.00	1
6	9/30/20	10/09/20		3:00 PM	7:00 PM	30			X	X	X			4	W	160.00	8	1,280.00	1
8	9/28/20	10/06/20		10:00 AM	3:00 PM	30	X	X						1	W	150.00	2	300.00	1
9	9/28/20	10/06/20		3:00 PM	7:00 PM	30	X	X						1	W	160.00	2	320.00	1
10	10/12/20	10/13/20		6:00 AM	10:00 AM	30	X	X						2	W	160.00	2	320.00	1
11	10/12/20	10/13/20		10:00 AM	3:00 PM	30	X	X						2	W	150.00	2	300.00	1
12	10/12/20	10/13/20		3:00 PM	7:00 PM	30	X	X						2	W	160.00	2	320.00	1
13	10/05/20	10/06/20		6:00 AM	10:00 AM	30	X	X						1	W	160.00	1	160.00	1
14	10/05/20	10/06/20		10:00 AM	3:00 PM	30	X	X						1	W	150.00	1	150.00	1
15	10/05/20	10/06/20		3:00 PM	7:00 PM	30	X	X						1	W	160.00	1	160.00	1

Billing Projections: By Month

	Sep 20	Oct 20
CA	2,350.00	5,940.00
ST	940.00	7,350.00

Print Spot Prices

TOTAL SPOTS **53**
 GROSS TOTAL \$ **8,290.00**
 ADJUSTED SPOTS **53**
 ADJUSTED TOTAL \$ **8,290.00**

APPROVE DECLINE

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

Sales Order

Station: **KRSQ-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **est 8315a krsq** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308412** STE 903
 Start Date: **10/14/20** End Date: **11/03/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **MONTANA HUNTER AND ANGLERS ACT** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: **(None)**
 Product Name: **est 8315a krsq** Agency Commission %: **15**
 Estimate #: **est 8315a 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	10/14/20	10/16/20		6:00 AM	10:00 AM	30			X	X	X			4	W	160.00	4	640.00	2	
2	10/14/20	10/16/20		10:00 AM	3:00 PM	30			X	X	X			4	W	150.00	4	600.00	2	
3	10/14/20	10/16/20		3:00 PM	7:00 PM	30			X	X	X			3	W	160.00	3	480.00	2	
4	10/21/20	10/30/20		6:00 AM	10:00 AM	30			X	X	X			4	W	160.00	8	1,280.00	2	
5	10/21/20	10/30/20		10:00 AM	3:00 PM	30			X	X	X			4	W	150.00	8	1,200.00	2	
6	10/21/20	10/30/20		3:00 PM	7:00 PM	30			X	X	X			3	W	160.00	6	960.00	2	
8	10/19/20	10/27/20		10:00 AM	3:00 PM	30	X	X						2	W	150.00	4	600.00	2	
9	10/19/20	10/27/20		3:00 PM	7:00 PM	30	X	X						2	W	160.00	4	640.00	2	
10	11/02/20	11/03/20		6:00 AM	10:00 AM	30	X	X						2	W	160.00	2	320.00	2	
11	11/02/20	11/03/20		10:00 AM	3:00 PM	30	X	X						2	W	150.00	2	300.00	2	
12	11/02/20	11/03/20		3:00 PM	7:00 PM	30	X	X						2	W	160.00	2	320.00	2	

Billing Projections: By Month

	Oct 20	Nov 20
CA	7,040.00	940.00
ST	4,380.00	3,600.00

Print Spot Prices

TOTAL SPOTS **51**
 GROSS TOTAL \$ **7,980.00**
 ADJUSTED SPOTS **51**
 ADJUSTED TOTAL \$ **7,980.00**

APPROVE DECLINE

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

STATION:	KRSQ-FM	ORDER#:	3177677	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$7,980.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	51	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4389689		
ADVERTISER:	Montana Hunter and Anglers Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 8315A 10/14-11/3	AGY EST:	8315A	Invoices@MediaFinancial.com	
FLIGHT:	10-14-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 10/01/2020 08:09		

COMMENTS

[Rep Comment] 10/01/2020: This is a new order. 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.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.**** ****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1 10/14/2020 To 10/18/2020 WK TOT \$1,720.00 WK TOTAL SPOTS 11

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	10/14/2020	10/16/2020	4	\$160	\$640
	2		..WTF..	10:00AM	3:00PM	30	10/14/2020	10/16/2020	4	\$150	\$600
	3		..WTF..	3:00PM	7:00PM	30	10/14/2020	10/16/2020	3	\$160	\$480

STATION:	KRSQ-FM	ORDER#:	3177677	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$7,980.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	51	Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4389689	
ADVERTISER:	Montana Hunter and Anglers Action	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8315A 10/14-11/3	AGY EST:	8315A	Invoices@MediaFinancial.com	
FLIGHT:	10-14-2020 TO 11/8/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/01/2020 08:09	

WEEK#2-WEEK#3 10/19/2020 To 11/1/2020 WK TOT \$2,660.00 WK TOTAL SPOTS 17

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	10/21/2020	10/30/2020	4	\$160	\$640
	2		..WTF..	10:00AM	3:00PM	30	10/21/2020	10/30/2020	4	\$150	\$600
	3		..WTF..	3:00PM	7:00PM	30	10/21/2020	10/30/2020	3	\$160	\$480
	4		MT.....	6:00AM	10:00AM	30	10/19/2020	10/27/2020	2	\$160	\$320
	5		MT.....	10:00AM	3:00PM	30	10/19/2020	10/27/2020	2	\$150	\$300
	6		MT.....	3:00PM	7:00PM	30	10/19/2020	10/27/2020	2	\$160	\$320

WEEK#4 11/2/2020 To 11/8/2020 WK TOT \$940.00 WK TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		MT.....	6:00AM	10:00AM	30	11/2/2020	11/3/2020	2	\$160	\$320
	5		MT.....	10:00AM	3:00PM	30	11/2/2020	11/3/2020	2	\$150	\$300
	6		MT.....	3:00PM	7:00PM	30	11/2/2020	11/3/2020	2	\$160	\$320

TOTAL	Oct	Nov										Total
SPOT	28	23										51
CASH	4,380.00	3,600.00										7,980.00
TOTAL	4,380.00	3,600.00										7,980.00

STATION:	KRSQ-FM	ORDER#:	3177154	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$8,290.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	53	Invoices@MediaFinancial.com	
MOD:	2 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388745	
ADVERTISER:	Montana Hunter and Anglers Action	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Montana Hunter and Anlers Action est 8315 9/23-10/13	AGY EST:	8315	Invoices@MediaFinancial.com	
FLIGHT:	09-23-2020 TO 10/18/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/28/2020 16:34	

COMMENTS

[Rep Comment] 09/28/2020: This is a revised order - do not double book. REVISED TO ADD SPOTS - NOTE NEW TOTALS. 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.

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		9/23/2020 To 9/27/2020						WK TOT \$940.00		WK TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	1		..WTF..	6:00AM	10:00AM	30	9/23/2020	9/25/2020	2	\$160	\$320	
	2		..WTF..	10:00AM	3:00PM	30	9/23/2020	9/25/2020	2	\$150	\$300	
	3		..WTF..	3:00PM	7:00PM	30	9/23/2020	9/25/2020	2	\$160	\$320	

WEEK#2		9/28/2020 To 10/4/2020						WK TOT \$2,970.00		WK TOTAL SPOTS 19		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
R	1		..WTF..	6:00AM	10:00AM	30	9/30/2020	10/2/2020	6	\$160	\$960	
R	2		..WTF..	10:00AM	3:00PM	30	9/30/2020	10/2/2020	6	\$150	\$900	
R	3		..WTF..	3:00PM	7:00PM	30	9/30/2020	10/2/2020	4	\$160	\$640	
	4		MT.....	6:00AM	10:00AM	30	9/28/2020	9/29/2020	1	\$160	\$160	
	5		MT.....	10:00AM	3:00PM	30	9/28/2020	9/29/2020	1	\$150	\$150	
	6		MT.....	3:00PM	7:00PM	30	9/28/2020	9/29/2020	1	\$160	\$160	

STATION:	KRSQ-FM	ORDER#:	3177154	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$8,290.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	53	Invoices@MediaFinancial.com	
MOD:	2 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4388745		
ADVERTISER:	Montana Hunter and Anglers Action	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Montana Hunter and Anlers Action est 8315 9/23-10/13	AGY EST:	8315	Invoices@MediaFinancial.com	
FLIGHT:	09-23-2020 TO 10/18/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 09/28/2020 16:34		

WEEK#3 **10/5/2020 To 10/11/2020** **WK TOT \$3,440.00** **WK TOTAL SPOTS 22**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		..WTF..	6:00AM	10:00AM	30	10/7/2020	10/9/2020	6	\$160	\$960
R	2		MT.....	10:00AM	3:00PM	30	10/5/2020	10/6/2020	2	\$150	\$300
R	3		..WTF..	3:00PM	7:00PM	30	10/7/2020	10/9/2020	4	\$160	\$640
R	4		MT.....	6:00AM	10:00AM	30	10/5/2020	10/6/2020	2	\$160	\$320
R	5		MT.....	10:00AM	3:00PM	30	10/5/2020	10/6/2020	2	\$150	\$300
R	6		MT.....	3:00PM	7:00PM	30	10/5/2020	10/6/2020	2	\$160	\$320

WEEK#4 **10/12/2020 To 10/18/2020** **WK TOT \$940.00** **WK TOTAL SPOTS 6**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	4		MT.....	6:00AM	10:00AM	30	10/12/2020	10/13/2020	2	\$160	\$320
R	5		MT.....	10:00AM	3:00PM	30	10/12/2020	10/13/2020	2	\$150	\$300
R	6		MT.....	3:00PM	7:00PM	30	10/12/2020	10/13/2020	2	\$160	\$320

STATION:	KRSQ-FM	ORDER#:	3177154	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$8,290.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	53		Invoices@MediaFinancial.com
MOD:	2 Stn Ver: 3 Last: 1				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4388745	
ADVERTISER:	Montana Hunter and Anglers Action	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Montana Hunter and Anlers Action est 8315 9/23-10/13	AGY EST:	8315	Invoices@MediaFinancial.com	
FLIGHT:	09-23-2020 TO 10/18/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/28/2020 16:34	

TOTAL	Sep	Oct													Total
SPOT	6	47													53
CASH	940.00	7,350.00													8,290.00
TOTAL	940.00	7,350.00													8,290.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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

Check one:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: DEVON PRESCOD

Agency name: 202 CONSULTING SOLUTIONS

Address: 1050 30TH STREET NW, WASHINGTON D.C. 20007

Contact: DEVON PRESCOD

Phone number: 6784785451

Email: devon@CONSULTING202.com

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: MONTANA HUNTERS AND ANGLERS ACTION!

Address: PO Box 1934 BILLINGS, MT 59103

Contact: BARRETT KAISER

Phone number: NA

Email: kaiser@montanahunters.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):

BARRETT KAISER - TREASURER

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: STEVE DAINES

Office(s) sought by such candidate(s) (no acronyms or abbreviations): US SENATE

Date of election: 11/3/20


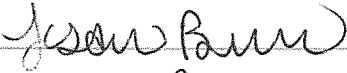
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

US ELECTIONS, PUBLIC LANDS

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: 	Signature: 
Name: DEVON PRESCOD	Name: Jessica Bichum
Date of Request to Purchase Ad Time: 9/22/2020	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.