

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
9181	AFSCME	11,944.20	1,313.86	10,630.34 X		8111209
9181	AFSCME	3,981.40	437.95	3,543.45 X		8111209

Payment Information

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

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



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



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

Media Financial Services Remit Advice: REQ XTT4W17MFB16GRNVD3

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Mon, Oct 5, 2020 at 5:32 PM



**Media Financial Services
Remit Advice**

Monday, October 5, 2020 7:32 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 **14,173.79 (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:	XTT4W17MFB16GRNVD3	Account Number (Last 4):	*6814
Total Amount:	14,173.79 (USD)	Uncharged Amount:	14,173.79 (USD)
Merchant Note:	Customer Account Number:		

[Invoice Details](#)

INVOICE



Invoice #: IN-1201052931
 Invoice Date: 10/31/2020
 Contract #: 308391
 Page: 1
 Net Amount Due: \$15,963.00

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

Station(s): KRSQ-FM

Advertiser: AFSCME
 Product: AFSCME KRSQ 9181
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Jessica Clampitt
 Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/06/20	06:03a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/06/20	08:13a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/06/20	10:47a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
TUE	10/06/20	02:31p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
TUE	10/06/20	04:16p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/06/20	05:40p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/07/20	08:29a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/07/20	09:55a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/07/20	11:39a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
WED	10/07/20	12:42p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
WED	10/07/20	03:23p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/07/20	06:38p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/08/20	09:11a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/08/20	10:05a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/08/20	01:40p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
THU	10/08/20	02:48p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
THU	10/08/20	03:25p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/08/20	04:26p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/09/20	06:03a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/09/20	08:06a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/09/20	11:19a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
FRI	10/09/20	02:33p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
FRI	10/09/20	03:54p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/09/20	06:52p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
SAT	10/10/20	08:39a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/10/20	10:36a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/10/20	12:17p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/10/20	01:17p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/11/20	09:51a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/11/20	11:51a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/11/20	03:20p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/11/20	04:21p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
MON	10/12/20	08:07a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00

INVOICE



Invoice #: IN-1201052931
Invoice Date: 10/31/2020
Contract #: 308391
Page: 2
Net Amount Due: \$15,963.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/12/20	08:51a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
MON	10/12/20	10:43a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
MON	10/12/20	12:19p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
MON	10/12/20	03:43p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/13/20	07:03a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/13/20	09:37a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/13/20	10:43a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
TUE	10/13/20	11:34a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
TUE	10/13/20	04:28p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
TUE	10/13/20	06:26p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/14/20	08:29a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/14/20	09:47a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/14/20	12:30p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
WED	10/14/20	02:40p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
WED	10/14/20	04:54p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
WED	10/14/20	06:31p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/15/20	05:58a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/15/20	08:02a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/15/20	01:28p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
THU	10/15/20	02:12p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
THU	10/15/20	04:47p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
THU	10/15/20	05:56p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/16/20	08:07a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/16/20	08:58a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/16/20	12:43p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
FRI	10/16/20	01:29p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
FRI	10/16/20	04:23p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
FRI	10/16/20	04:34p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
SAT	10/17/20	06:37a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/17/20	02:41p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/17/20	03:31p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SAT	10/17/20	05:36p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/18/20	07:32a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/18/20	09:19a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/18/20	12:20p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
SUN	10/18/20	03:20p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$50.00
MON	10/19/20	07:21a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
MON	10/19/20	08:02a	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
MON	10/19/20	08:27a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$160.00
MON	10/19/20	10:37a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
MON	10/19/20	11:48a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$150.00
TUE	10/20/20	06:07a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/20/20	09:16a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/20/20	11:40a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
TUE	10/20/20	01:21p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
TUE	10/20/20	03:53p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/21/20	06:07a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00

INVOICE



Invoice #: IN-1201052931
Invoice Date: 10/31/2020
Contract #: 308391
Page: 3
Net Amount Due: \$15,963.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	07:57a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/21/20	12:21p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
WED	10/21/20	02:19p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
WED	10/21/20	04:25p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/21/20	04:41p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/22/20	08:15a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/22/20	09:46a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/22/20	12:23p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
THU	10/22/20	02:21p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
THU	10/22/20	03:28p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/22/20	03:53p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/22/20	06:47p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/23/20	07:11a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/23/20	09:44a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/23/20	10:32a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
FRI	10/23/20	01:46p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
FRI	10/23/20	03:58p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/23/20	05:36p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
SAT	10/24/20	06:40a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/24/20	07:03a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/24/20	08:16a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/24/20	04:16p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SUN	10/25/20	10:19a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SUN	10/25/20	01:20p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SUN	10/25/20	05:20p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SUN	10/25/20	06:17p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
MON	10/26/20	07:00a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
MON	10/26/20	08:01a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
MON	10/26/20	11:44a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
MON	10/26/20	01:18p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
MON	10/26/20	03:26p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/27/20	08:35a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/27/20	08:54a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/27/20	10:43a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
TUE	10/27/20	12:18p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
TUE	10/27/20	03:24p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
TUE	10/27/20	04:44p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/28/20	09:09a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/28/20	09:33a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/28/20	11:40a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
WED	10/28/20	02:28p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
WED	10/28/20	03:39p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
WED	10/28/20	06:30p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/29/20	07:45a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/29/20	09:23a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/29/20	12:39p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
THU	10/29/20	01:41p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00

INVOICE



Invoice #: IN-1201052931
Invoice Date: 10/31/2020
Contract #: 308391
Page: 4
Net Amount Due: \$15,963.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	04:25p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
THU	10/29/20	06:47p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/30/20	07:33a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/30/20	09:15a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/30/20	10:51a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
FRI	10/30/20	02:24p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$150.00
FRI	10/30/20	04:23p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
FRI	10/30/20	07:00p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$160.00
SAT	10/31/20	11:41a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/31/20	12:39p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/31/20	02:20p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00
SAT	10/31/20	06:11p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$50.00

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

Invoice Totals	
Total Spots:	139
Gross Amount:	\$18,780.00
Agency Commission:	\$2,817.00
Net 30	Net Amount Due: \$15,963.00

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-1201052932
Invoice Date: 10/31/2020
Contract #: 104603
Page: 1
Net Amount Due: \$8,262.00

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

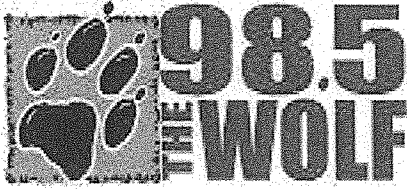
Station(s): KEWF-FM

Advertiser: AFSCME
Product: KEWF 9181 issue
Estimate #: KEWF 9181 issue
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/06/20	07:22a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/06/20	08:23a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/06/20	10:18a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
TUE	10/06/20	01:25p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
TUE	10/06/20	04:18p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/06/20	06:07p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/07/20	06:50a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/07/20	09:21a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/07/20	11:20a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
WED	10/07/20	02:30p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
WED	10/07/20	03:30p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/07/20	05:21p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/08/20	08:49a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/08/20	09:01a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/08/20	11:28a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
THU	10/08/20	12:37p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
THU	10/08/20	04:34p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/08/20	06:22p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/09/20	06:22a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/09/20	07:00a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/09/20	10:30a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
FRI	10/09/20	01:23p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
FRI	10/09/20	03:09p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/09/20	04:59p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
SAT	10/10/20	06:22a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/10/20	09:23a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/10/20	02:34p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/10/20	05:17p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/11/20	08:21a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/11/20	10:42a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/11/20	01:43p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/11/20	04:44p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
MON	10/12/20	06:50a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00

INVOICE



Invoice #: IN-1201052932
 Invoice Date: 10/31/2020
 Contract #: 104603
 Page: 2
 Net Amount Due: \$8,262.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/12/20	09:47a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
MON	10/12/20	12:28p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
MON	10/12/20	02:27p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
MON	10/12/20	03:23p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
MON	10/12/20	06:01p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/13/20	07:00a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/13/20	08:21a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/13/20	01:40p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
TUE	10/13/20	02:28p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
TUE	10/13/20	04:10p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/13/20	05:20p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/14/20	06:49a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/14/20	08:21a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/14/20	10:30a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
WED	10/14/20	12:23p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
WED	10/14/20	03:30p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
WED	10/14/20	05:06p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/15/20	07:00a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/15/20	09:49a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/15/20	10:21a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
THU	10/15/20	11:44a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
THU	10/15/20	04:14p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
THU	10/15/20	06:33p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/16/20	07:00a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/16/20	08:20a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
FRI	10/16/20	11:31a	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
FRI	10/16/20	02:24p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
FRI	10/16/20	04:07p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
SAT	10/17/20	07:08a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/17/20	11:17a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/17/20	12:20p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SAT	10/17/20	03:47p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
SAT	10/17/20	05:42p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/18/20	07:29a	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/18/20	12:15p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/18/20	01:16p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
SUN	10/18/20	03:43p	4	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$35.00
MON	10/19/20	06:48a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
MON	10/19/20	09:20a	1	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
MON	10/19/20	12:19p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
MON	10/19/20	01:37p	2	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$70.00
MON	10/19/20	05:30p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
MON	10/19/20	06:28p	3	60	KEWF 9181 issue	20AFSCNEMT01R-BANKROLL	\$80.00
TUE	10/20/20	08:49a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/20/20	09:23a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/20/20	11:28a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
TUE	10/20/20	01:23p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00

INVOICE



Invoice #: IN-1201052932
 Invoice Date: 10/31/2020
 Contract #: 104603
 Page: 3
 Net Amount Due: \$8,262.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/20/20	03:28p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/20/20	06:03p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/21/20	06:24a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/21/20	07:23a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/21/20	10:41a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
WED	10/21/20	12:28p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
WED	10/21/20	04:36p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/21/20	04:45p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/22/20	08:49a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/22/20	09:22a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/22/20	10:18a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
THU	10/22/20	11:44a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
THU	10/22/20	04:30p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/22/20	06:29p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/23/20	06:01a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/23/20	07:43a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/23/20	01:35p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
FRI	10/23/20	02:36p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
FRI	10/23/20	03:21p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/23/20	03:50p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
SAT	10/24/20	09:17a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/24/20	03:35p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/24/20	04:51p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/24/20	06:35p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SUN	10/25/20	08:50a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SUN	10/25/20	10:20a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SUN	10/25/20	11:21a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SUN	10/25/20	05:21p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
MON	10/26/20	06:41a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
MON	10/26/20	09:48a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
MON	10/26/20	12:28p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
MON	10/26/20	01:26p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
MON	10/26/20	04:27p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
MON	10/26/20	06:38p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/27/20	08:00a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/27/20	08:21a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/27/20	10:20a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
TUE	10/27/20	11:31a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
TUE	10/27/20	04:16p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
TUE	10/27/20	05:38p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/28/20	07:23a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/28/20	08:24a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/28/20	12:42p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
WED	10/28/20	01:20p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
WED	10/28/20	04:36p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
WED	10/28/20	05:28p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/29/20	07:20a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00

INVOICE



Invoice #: IN-1201052932
Invoice Date: 10/31/2020
Contract #: 104603
Page: 4
Net Amount Due: \$8,262.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	07:49a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/29/20	12:17p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
THU	10/29/20	02:37p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
THU	10/29/20	03:15p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
THU	10/29/20	04:27p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/30/20	06:48a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/30/20	09:50a	1	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/30/20	10:20a	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
FRI	10/30/20	12:32p	2	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$70.00
FRI	10/30/20	03:24p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
FRI	10/30/20	05:35p	3	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$80.00
SAT	10/31/20	09:14a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/31/20	11:17a	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/31/20	02:45p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00
SAT	10/31/20	06:21p	4	60	KEWF 9181 issue	20AFSCMEMT02R_AFSCME	\$35.00

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

Invoice Totals
 Total Spots: 142
 Gross Amount: \$9,720.00
 Agency Commission: (\$1,458.00)
Net 30 Net Amount Due: \$8,262.00

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 9181 issue** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104603** **STE 903**
 Start Date: **10/06/20** End Date: **11/02/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **AFSCME** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: **KEWF 9181 issue** Agency Commission %: **15**
 Estimate #: **KEWF 9181 issue** 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	10/06/20	11/02/20		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	80.00	40	3,200.00	2	
political must run																				
2	10/06/20	11/02/20		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	70.00	40	2,800.00	2	
political must run																				
3	10/06/20	11/02/20		3:00 PM	7:00 PM	60	2	2	2	2	2			10	D	80.00	40	3,200.00	2	
political must run																				
political must run																				

Billing Projections: By Month

	Oct 20	Nov 20
CA	9,720.00	600.00
ST	7,280.00	3,040.00

Print Spot Prices

TOTAL SPOTS 152
 GROSS TOTAL \$ 10,320.00
 ADJUSTED SPOTS 152
 ADJUSTED TOTAL \$ 10,320.00

APPROVE DECLINE

- General Manager
 Sales Manager
 Traffic Manager
 Local Sales Manager

Sales Order

Station: KRSQ-FM Agency: MEDIA FINANCIAL SERVICES
 Contract Name: AFSCME KRSQ 9181 Address: 1655 PALM BEACH LAKES BLVD
 Contract#: 308391 STE 903
 Start Date: 10/06/20 End Date: 11/02/20 City: WEST PALM
 Revenue Type: POLITICAL-NAT'L Type: Cash BEACH State: FL Zip: 33401
 Advertiser: AFSCME Phone: (561) 227-0675
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: _____ (None)
 Product Name: AFSCME KRSQ 9181 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	10/06/20	11/02/20		6:00 AM	10:00 AM	60	2	2	2	2	2			10	D	160.00	40	6,400.00	2	
political must run																				
2	10/06/20	11/02/20		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	150.00	40	6,000.00	2	
political must run																				
3	10/06/20	11/02/20		3:00 PM	7:00 PM	60	1	2	2	2	2			9	D	160.00	36	5,760.00	2	
political must run																				
political must run																				

Billing Projections: By Month

	Oct 20	Nov 20
CA	18,780.00	980.00
ST	14,040.00	5,720.00

Print Spot Prices

TOTAL SPOTS 148
 GROSS TOTAL \$ 19,760.00
 ADJUSTED SPOTS 148
 ADJUSTED TOTAL \$ 19,760.00

APPROVE DECLINE

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

STATION:	KRSQ-FM	ORDER#:	3176710	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$18,736.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	148	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 4387768	
ADVERTISER:	AFSCME	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 9181 10/6-11/2 Issue MT	AGY EST:	9181	Invoices@MediaFinancial.com	
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 4					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/14/2020 10:26	

COMMENTS

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.

Revised to correct estimate from 9127 to 9181. no other changes. *** DO NOT DOUBLE BOOK *****

WEEK#1-WEEK#4 10/6/2020 To 11/2/2020 WK TOT \$4,684.00 WK TOTAL SPOTS 37

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/6/2020	11/2/2020	10	\$160	\$1,600
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/6/2020	11/2/2020	10	\$150	\$1,500
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/6/2020	11/2/2020	9	\$160	\$1,440
	4	SS	6:00AM	7:00PM	60	10/10/2020	11/1/2020	8	\$18	\$144

TOTAL	Oct	Nov									Total
SPOT	111	37									148
CASH	14,052.00	4,684.00									18,736.00
TOTAL	14,052.00	4,684.00									18,736.00

STATION:	KEWF-FM	ORDER#:	3176710	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$9,904.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	152		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	4387768
ADVERTISER:	AFSCME	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9181 10/6-11/2 Issue MT	AGY EST:	9181		Invoices@MediaFinancial.com
FLIGHT:	10-06-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/14/2020 10:26

COMMENTS

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.

Revised to correct estimate from 9127 to 9181. no other changes. *** DO NOT DOUBLE BOOK *****

WEEK#1-WEEK#4

10/6/2020 To 11/2/2020

WK TOT \$2,476.00

WK TOTAL SPOTS 38

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/6/2020	11/2/2020	10	\$80	\$800
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/6/2020	11/2/2020	10	\$70	\$700
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/6/2020	11/2/2020	10	\$80	\$800
	4	SS	6:00AM	7:00PM	60	10/10/2020	11/1/2020	8	\$22	\$176

TOTAL	Oct	Nov									Total
SPOT	114	38									152
CASH	7,428.00	2,476.00									9,904.00
TOTAL	7,428.00	2,476.00									9,904.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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

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

US Senate - MONTANA

Broadcast	Time of Day, 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: AFSCME

**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):

US Senate -MONTANA-11/3/2020

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

AFSCME
1625 L St, NW
Washington, DC 20036

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):

Lee Saunders, President
Elissa McBride, Secretary-Treasurer

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

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

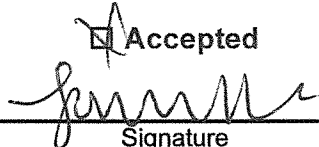
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

<u>5/29/20</u>	<u>Jesse Demastrie</u> <small>Digitally signed by Jesse Demastrie Date: 2020.05.29 09:57:07 -04'00'</small>	<u>202-338-8700</u>
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
<u></u>	<u>Jesse Demastrie</u>	<u>Manager</u>
Signature	Printed Name	Title

AGREED UPON SCHEDULE

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

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