

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ SSF1ZHPQS8H81M3J7S



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

Media Financial Services Remit Advice: REQ SSF1ZHPQS8H81M3J7S

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

Wed, Jun 3, 2020 at 1:02 PM



**Media Financial Services
Remit Advice**

Wednesday, June 3, 2020 3:02 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 **1,777.77 (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:	KRSSQ-FM
REQ Number:	SSF1ZHPQS8H81M3 / S	Account Number(Last 4):	*5947
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:		

[Inv](#) [Details](#)

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ LZGAHM14MR7MYDRJP

Invoice Number	Advertiser	Net Billing	Form	Net Amount Paid	Comments
CIA	MAJORITY FORWARD	1997.50	219 73	1,777.77 6/8-6/14	
				1,777.77	

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



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11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ LZGZAHM14MR7MYDRJP



Jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ LZGZAHM14MR7MYDRJP

Tue, Jun 9, 2020 at 12:02 PM

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



**Media Financial Services
Remit Advice**

Tuesday, June 9, 2020 2:02 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 **1,777.77 (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.

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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
REQ Number:	LZGZAHM14MR7MYDRJP
Total Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:
	Merchant Code: KR5Q-FM
	Account Number(Last 4): *3301
	Uncharged Amount: 1,777.77 (USD)

[View Details](#)

11/28/2020

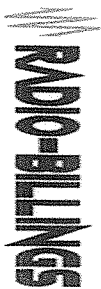
Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ 5Q44L1EGQMV1PB9WPW

Invoice Number	Advertiser	Net Billing	Payment	Net Amount Paid	Comments
CIA	MAJORITY FORWARD	1997.50	216.73	1,777.77 6/15-6/21	
				1,777.77	

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



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Jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 5Q44L1EGQMV1PB9WPW

Synaptic <amexsynaptic@aocencservices.com>

Mon, Jun 15, 2020 at 2:02 PM

To: jessica@radiobillings.com

Cc: jennifer@radiobillings.com



**Media Financial Services
Remit Advice**

Monday, June 15, 2020 4:02 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 **1,777.77 (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:	5Q44L1EGQMV1PB9WPW	Account Number (Last 4):	*6314
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:		Customer Account Number:	

[Inv](#) [Details](#)

Invoice Number	Advertiser	Net Billing	Net Amount	Comments
CIA	MAJORITY FORWARD	1997.50	1,777.77 6/22-6/28	
		219.73	1,777.77	

Payo 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



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

Media Financial Services Remit Advice: REQ 2G7CVHWWCSFK6WRQ8N

Mon, Jun 22, 2020 at 2:01 PM

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



**Media Financial Services
Remit Advice**

Monday, June 22, 2020 4:01 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 **1,777.77 (USD)** on your assigned account. By charging the amount shown as a single transaction within 72 hours you will significantly reduce the possibility of payment complications.

If you have any questions or need assistance in charging this amount as a single transaction, please contact Accounts Payable at Media Financial Services.
Email: brad.cazel@mediafinancial.com.

[Account Billing Information \(Click Here\)](#)

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

Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	2G7CVHWWCSFK6WRQ8N	Account Number(Last 4):	*7195
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:		

Remit Information
[Inquiry Details](#)

Invoice Number	Advertiser	Net Billing	Payment	Net Amount Paid	Comments
CIA	MAJORITY FORWARD	1997.50	216.73	1,777.77	1,777.77

Payo 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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11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ 39K9C127CHGHGVKBWX



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

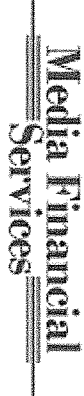
Media Financial Services Remit Advice: REQ 39K9C127CHGHGVKBWX

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: matt@radiobillings.com

Mon, Jul 13, 2020 at 3:02 PM



**Media Financial Services
Remit Advice**

Monday, July 13, 2020 5:02 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 **1,777.77 (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:	39K9C127CHGHGVKB /X	Account Number(Last 4):	*4893
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:		Customer Account Number:	

[Inv](#) [Details](#)

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ MXZEGH52FEF481RWYS

Invoice Number	Advertiser	Max Billing	Term	Net Amount Paid	Comments
CIA	MAJORITY FORWARD	1997.50	21973	1,777.77 6/29-7/7	
				1,777.77	

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



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Jessica Clampitt <jessica@radiobillings.com>

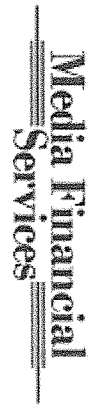
Media Financial Services Remit Advice: REQ MXZEGH52FEFF481RWYS

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: Jennifer@radiobillings.com

Wed, Jul 1, 2020 at 7:01 AM



Media Financial Services Remit Advice

Wednesday, July 1, 2020 9:01 AM

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 1,777.77 (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
REQ Number:	MXZEGH52FEFF481RWYS
Total Amount:	1,777.77 (USD)
Merchant Note:	Customer Account Number:
	KRSQ-FM
	*4294
	1,777.77 (USD)

[Invoice Details](#)

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ 2WHBH1E9TKFEEG5J83

Invoice Number	Advertiser	Net Billing	Net Amount Paid	Comments
CIA	MAJORITY FORWARD	1997.50	219.73	1,777.77X 1,777.77

Payee 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



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Jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 2WHBH1E9TKFEEEG5J83

Tue, Jul 21, 2020 at 1:18 PM

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



**Media Financial Services
Remit Advice**

Tuesday, July 21, 2020 3:18 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 **1,777.77 (USD)** on your assigned account. By charging the amount shown as a single transaction within 72 hours you will significantly reduce the possibility of payment complications.

If you have any questions or need assistance in charging this amount as a single transaction, please contact Accounts Payable at Media Financial Services.
Email: brad.cazel@mediafinancial.com.

[Account Billing Information \(Click Here\)](#)

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

Company Name:		Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:		2WHBH1E9TKFEEEG5J83	Account Number(Last 4):	*4833
Total Amount:		1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:		Customer Account Number:		

[Inv](#) [Details](#)

11/28/2020

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ 6CNYSHD32JDT69LPNZ

Invoice Number	Advertiser	Net Billing	Net Amount Paid	Comments
8430	MAJORITY FORWARD	1997.50	211.73 1,777.77 X 1,777.77	

Payc 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



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



Jessica Clampitt <jessica@radiobillings.com>

Media Financial Services Remit Advice: REQ 6CN7SHD32JDT69LPNZ

Mon, Jul 27, 2020 at 3:01 PM

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



**Media Financial Services
Remit Advice**

Monday, July 27, 2020 5:01 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 **1,777.77 (USD)** on your assigned account. By charging the amount shown as a single transaction within 72 hours you will significantly reduce the possibility of payment complications.

If you have any questions or need assistance in charging this amount as a single transaction, please contact Accounts Payable at Media Financial Services.
Email: brad.cazel@mediafinancial.com.

[Account Billing Information \(Click Here\)](#)

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

Company Name:	Benedetti Media Group	Merchant Code:	KRSQ-FM
REQ Number:	6CN7SHD32JDT69LPNZ	Account Number(Last 4):	*3558
Total Amount:	1,777.77 (USD)	Uncharged Amount:	1,777.77 (USD)
Merchant Note:		Customer Account Number:	

[Payment Details](#)

INVOICE



Invoice #: IN-1200652447
Invoice Date: 06/30/2020
Contract #: 308307
Page: 1
Net Amount Due: \$7,191.00

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

Station(s): KRSQ-FM

Advertiser: MAJORITY FOWARD
Product: est 8430 KRSQ ISSUE
Estimate #: est 8430 KRSQ ISSUE
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/04/20	03:43p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/04/20	04:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/05/20	07:12a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/05/20	07:44a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/05/20	08:45a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/05/20	09:41a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	06/05/20	10:25a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	06/05/20	02:42p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	06/05/20	06:28p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/08/20	07:59a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/08/20	10:26a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	06/08/20	05:55p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/09/20	08:01a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/09/20	01:25p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	06/09/20	04:53p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/10/20	06:06a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/10/20	02:21p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	06/10/20	06:24p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/11/20	09:41a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/11/20	11:33a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	06/11/20	04:00p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/12/20	08:30a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/12/20	10:54a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	06/12/20	05:50p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/15/20	09:03a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/15/20	01:44p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	06/15/20	04:54p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/16/20	07:51a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/16/20	12:42p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	06/16/20	06:32p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/17/20	09:25a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/17/20	01:31p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	06/17/20	05:54p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00

INVOICE



Invoice #: IN-1200652447
Invoice Date: 06/30/2020
Contract #: 308307
Page: 2
Net Amount Due: \$7,191.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	06/18/20	06:08a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/18/20	11:19a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	06/18/20	03:49p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/19/20	08:05a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/19/20	12:42p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	06/19/20	04:30p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/22/20	09:23a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/22/20	02:38p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	06/22/20	03:49p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/23/20	06:09a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/23/20	10:46a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	06/23/20	05:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/24/20	08:39a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	06/24/20	12:41p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	06/24/20	06:31p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/25/20	06:06a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	06/25/20	02:40p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	06/25/20	04:41p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/26/20	08:47a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	06/26/20	03:32p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00

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

Invoice Totals
 Total Spots: 54
 Gross Amount: \$8,460.00
 Agency Commission: (\$1,269.00)
 Net 30 Net Amount Due: \$7,191.00

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-1200752592
Invoice Date: 07/31/2020
Contract #: 308307
Page: 1
Net Amount Due: \$7,990.00

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

Station(s): KRSQ-FM

Advertiser: MAJORITY FOWARD
Product: est 8430 KRSQ ISSUE
Estimate #: est 8430 KRSQ ISSUE
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/29/20	07:32a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	06/29/20	11:25a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	06/29/20	06:30p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/30/20	09:58a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	06/30/20	10:25a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	06/30/20	05:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/01/20	08:43a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/01/20	01:34p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	07/01/20	03:26p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/02/20	08:26a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/02/20	02:25p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	07/02/20	04:35p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/03/20	07:53a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/03/20	11:40a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	07/03/20	06:43p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/06/20	06:05a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/06/20	12:26p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	07/06/20	04:42p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/07/20	06:03a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/07/20	12:41p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	07/07/20	05:52p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/08/20	06:02a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/08/20	10:27a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	07/08/20	03:58p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/09/20	08:33a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/09/20	02:40p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	07/09/20	04:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/10/20	07:09a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/10/20	11:31a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	07/10/20	06:54p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/13/20	08:46a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/13/20	12:23p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	07/13/20	05:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00

INVOICE



Invoice #: IN-1200752592
Invoice Date: 07/31/2020
Contract #: 308307
Page: 2
Net Amount Due: \$7,990.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/14/20	06:03a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/14/20	10:52a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	07/14/20	06:37p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/15/20	08:19a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/15/20	01:38p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	07/15/20	04:52p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/16/20	07:33a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/16/20	02:37p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	07/16/20	03:56p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/17/20	10:17a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/17/20	11:37a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	07/17/20	05:50p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/20/20	07:57a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/20/20	10:24a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	07/20/20	04:50p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/21/20	06:08a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/21/20	02:21p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	07/21/20	06:42p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/22/20	08:44a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/22/20	03:30p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/23/20	09:55a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/23/20	01:39p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	07/23/20	05:56p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/24/20	07:43a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/24/20	02:32p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	07/24/20	05:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00

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

Invoice Totals
 Total Spots: 60
 Gross Amount: \$9,400.00
 Agency Commission: (\$1,410.00)
Net 30 Net Amount Due: \$7,990.00

INVOICE



Invoice #: IN-1200752592
Invoice Date: 07/31/2020
Contract #: 308307
Page: 3
Net Amount Due: \$7,990.00

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-1200852749
Invoice Date: 08/31/2020
Contract #: 308307
Page: 1
Net Amount Due: \$2,796.50

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

Station(s): KRSQ-FM

Advertiser: MAJORITY FOWARD
Product: est 8430 KRSQ ISSUE
Estimate #: est 8430 KRSQ ISSUE
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/27/20	08:06a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	07/27/20	01:28p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	07/27/20	06:30p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/28/20	06:03a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	07/28/20	11:35a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	07/28/20	04:31p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/29/20	09:46a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
WED	07/29/20	12:32p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
WED	07/29/20	03:22p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/30/20	09:48a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
THU	07/30/20	10:43a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
THU	07/30/20	04:27p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/31/20	08:58a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
FRI	07/31/20	11:40a	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
FRI	07/31/20	05:51p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	08/03/20	06:05a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
MON	08/03/20	01:38p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
MON	08/03/20	03:37p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	08/04/20	07:08a	1	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00
TUE	08/04/20	02:46p	2	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$150.00
TUE	08/04/20	06:38p	3	60	est 8430 KRSQ ISSUE	20MFT0003R STORY R	\$160.00

INVOICE



Invoice #: IN-1200852749
Invoice Date: 08/31/2020
Contract #: 308307
Page: 2
Net Amount Due: \$2,796.50

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

Invoice Totals	
Total Spots:	21
Gross Amount:	\$3,290.00
Agency Commission:	(\$493.50)
Net 30 Net Amount Due:	\$2,796.50

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

Sales Order

Station: **KRSQ-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **est 8430 KRSQ ISSUE** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308307** STE 903
 Start Date: **6/03/20** End Date: **8/04/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-AGENCY** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **MAJORITY FOWARD** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **est 8430 KRSQ ISSUE** Agency Commission %: **15**
 Estimate #: **est 8430 KRSQ ISSUE** Billing Cycle: **Standard**
 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	6/03/20	8/04/20		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	160.00	45	7,200.00	1
2	6/03/20	8/04/20		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	150.00	45	6,750.00	1
3	6/03/20	8/04/20		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	160.00	45	7,200.00	1

Billing Projections: By Month

	Jun 20	Jul 20	Aug 20
ST	8,460.00	9,400.00	3,290.00

Print Spot Prices

TOTAL SPOTS 135
 GROSS TOTAL \$ 21,150.00
 ADJUSTED SPOTS 135
 ADJUSTED TOTAL \$ 21,150.00

APPROVE DECLINE

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

STATION:	KRSQ-FM	ORDER#:	3173346	DATE:	11/25/2020
MARKET:	Billings, MT	AMOUNT:	\$21,150.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	135		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	4380962
ADVERTISER:	Majority Forward	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8430 6/3-8/4 Issue	AGY EST:	8430		Invoices@MediaFinancial.com
FLIGHT:	06-03-2020 TO 8/4/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/02/2020 11:10

COMMENTS

[Rep Comment] 06/02/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AS SOON AS POSSIBLE.****

***** INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. *****

invoices must include the estimate number. Please include it within the product line.

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

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

WEEK#1-WEEK#9 6/3/2020 To 8/4/2020 WK TOT \$2,350.00 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	6/3/2020	8/4/2020	5	\$160	\$800
	2		WThF.. /MTu	10:00AM	3:00PM	60	6/3/2020	8/4/2020	5	\$150	\$750
	3		WThF.. /MTu	3:00PM	7:00PM	60	6/3/2020	8/4/2020	5	\$160	\$800

TOTAL	Jun	Jul	Aug								Total
SPOT	60	60	15								135
CASH	9,400.00	9,400.00	2,350.00								21,150.00
TOTAL	9,400.00	9,400.00	2,350.00								21,150.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:

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

Majority Forward US Senate, MT

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Time We
As Ordered	As Ordered	As Ordered	As Ordered	As Ord

**THIS PAGE MUST BE COMPLETED FOR PROGRAMS THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE"
FOR ALL OTHER ISSUE ADS, PLEASE GO TO**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential or congressional); (2) any election to Federal office and references to "our next senator", "our person in Washington" and (3) a national legislative issue of public importance (e.g. revising the IRS tax code, federal gun control or any federal

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 national importance," list the name of the legally qualified candidate(s) the communication refers to, the offices being sought, the date(s) of the election(s) and the state(s) in which the communication refers (if applicable):

Steve Bullock - US Senate, MT - General Election 11/3/20
Steve Daines

I represent that the payment for the above described broadcast is being made by (name and address):

Majority Forward
700 13th Street NW, Suite 600
Washington, DC 20005

TO BE COMPLETED FOR ALL ISSUE ADVERTISER

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

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

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

5/22/20

Date



Signature

2

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part



Signature

Jessica B. [unclear]

Printed Name

AGREED UPON SCHEDULE

**For All Issue Advertisements That Communicate a Message R
Political Matter of National Importance**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times p Week
As Ordered	As Ordered	As Ordered	As Ordered	As Order

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 a