

Radio-Billings, LLC Mail - Media Financial Services Remit Advice: REQ GA4L41W2T2QVZZM3AY

Invoice Number	Advertiser	Net Billing	Commission	Net Amount Paid	Comments	Payment Number
9580	WOMEN VOTE!	7,682.30	845.05	6,837.25 X		8118533
9580	WOMEN VOTE!	4,839.90	532.39	4,307.51 X		8118533

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



Please do not reply directly to this mail. This email address is not monitored.
 Unlimited access to payment custom reporting, and multiple customers.
 Register for a free account by clicking Sign Up Now on the payment details page.



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

Media Financial Services Remit Advice: REQ GA4L41W2T2QV2ZM3AY

Tue, Oct 27, 2020 at 4:05 PM

Synaptic <amexsynaptic@aocencservices.com>

To: jessica@radiobillings.com

Cc: matt@radiobillings.com



**Media Financial Services
Remit Advice**

Tuesday, October 27, 2020 6:05 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 **11,144.76 (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.

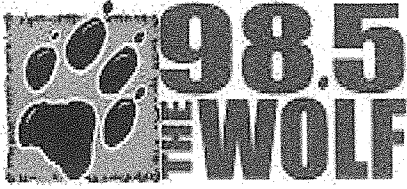
If you have any questions or need assistance in charging this amount as a single transaction, please contact Accounts Payable at Media Financial Services.
Email: brad.cazel@mediafinancial.com.

[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:	GA4L41W2T2QV2ZM3AY
Total Amount:	11,144.76 (USD)
Merchant Note:	
Merchant Code:	KRSQ-FM
Account Number(Last 4):	*1360
Uncharged Amount:	11,144.76 (USD)
Customer Account Number:	

INVOICE



Invoice #: IN-1201052942
Invoice Date: 10/31/2020
Contract #: 104629
Page: 1
Net Amount Due: \$5,877.75

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

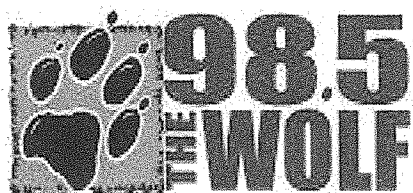
Station(s): KEWF-FM

Advertiser: WOMEN VOTE
Product: 9580 KEWF
Estimate #: 9580 KEWF
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	06:00a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	07:20a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	08:49a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	09:00a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	10:42a	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/16/20	12:30p	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/16/20	01:34p	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/16/20	02:31p	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/16/20	03:08p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	04:17p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	05:15p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/16/20	06:15p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
SAT	10/17/20	06:07a	4	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SUN	10/18/20	10:36a	4	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SUN	10/18/20	03:21p	4	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
MON	10/19/20	07:21a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/19/20	08:23a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/19/20	09:48a	1	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/19/20	10:19a	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
MON	10/19/20	11:32a	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
MON	10/19/20	02:34p	2	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
MON	10/19/20	03:25p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/19/20	04:30p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/19/20	05:19p	3	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/20/20	07:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/20/20	08:23a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/20/20	09:00a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/20/20	10:30a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
TUE	10/20/20	12:14p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
TUE	10/20/20	02:22p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
TUE	10/20/20	04:06p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/20/20	06:13p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/21/20	06:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00

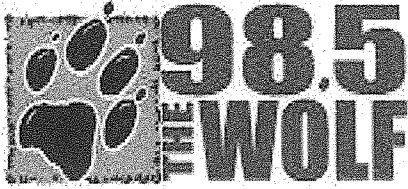
INVOICE



Invoice #: IN-1201052942
Invoice Date: 10/31/2020
Contract #: 104629
Page: 2
Net Amount Due: \$5,877.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	08:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/21/20	11:39a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
WED	10/21/20	01:27p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
WED	10/21/20	03:38p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/21/20	05:40p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/22/20	06:23a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/22/20	07:50a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/22/20	10:42a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
THU	10/22/20	12:35p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
THU	10/22/20	03:38p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/22/20	04:40p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/22/20	06:12p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/23/20	06:19a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/23/20	08:41a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/23/20	09:00a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/23/20	11:35a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/23/20	01:50p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/23/20	02:50p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/23/20	04:37p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
SAT	10/24/20	06:50a	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SAT	10/24/20	05:20p	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SUN	10/25/20	08:20a	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
MON	10/26/20	07:41a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/26/20	08:50a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/26/20	10:40a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
MON	10/26/20	02:14p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
MON	10/26/20	03:17p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/26/20	05:14p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
MON	10/26/20	06:17p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/27/20	07:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/27/20	09:49a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/27/20	12:31p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
TUE	10/27/20	01:18p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
TUE	10/27/20	03:35p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
TUE	10/27/20	04:30p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/28/20	06:00a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/28/20	07:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/28/20	08:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/28/20	10:40a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
WED	10/28/20	11:20a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
WED	10/28/20	02:39p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
WED	10/28/20	05:16p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
WED	10/28/20	06:18p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/29/20	05:50a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/29/20	08:22a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/29/20	09:02a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00

INVOICE



Invoice #: IN-1201052942
Invoice Date: 10/31/2020
Contract #: 104629
Page: 3
Net Amount Due: \$5,877.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	11:38a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
THU	10/29/20	12:28p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
THU	10/29/20	04:13p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/29/20	05:14p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
THU	10/29/20	06:25p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/30/20	07:01a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/30/20	08:24a	5	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/30/20	11:31a	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/30/20	01:35p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/30/20	02:43p	6	60	9580 KEWF	WOMAN VOTE STOP	\$70.00
FRI	10/30/20	03:37p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/30/20	05:44p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
FRI	10/30/20	06:20p	7	60	9580 KEWF	WOMAN VOTE STOP	\$80.00
SAT	10/31/20	09:37a	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00

Remit To:
 100.000.1000
 Radio-Billings
 222 N 32nd St, 10th Fl
 Billings, MT 59101

Invoice Totals
 Total Spent: \$6,915.00
 Gross Amount: \$6,915.00
 Agency Commission: (\$1,037.25)
Net 30 Net Amount Due: \$5,877.75

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

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-1201052944
Invoice Date: 10/31/2020
Contract #: 308434
Page: 1
Net Amount Due: \$11,547.25

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

Station(s): KRSQ-FM

Advertiser: WOMEN VOTE
Product: 9580 KRSQ
Estimate #: 9580 KRSQ
Agency Client Code:
Buyer Name:

Salesperson(s): Jessica Clampitt
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/16/20	07:16a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	08:28a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	09:18a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	09:57a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	11:20a	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/16/20	12:21p	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/16/20	02:49p	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/16/20	03:42p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	04:52p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/16/20	06:55p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
SAT	10/17/20	11:40a	4	60	9580 KEWF	WOMAN VOTE STOP	\$45.00
SUN	10/18/20	02:35p	4	60	9580 KEWF	WOMAN VOTE STOP	\$45.00
SUN	10/18/20	04:24p	4	60	9580 KEWF	WOMAN VOTE STOP	\$45.00
MON	10/19/20	06:05a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	07:25a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	09:40a	1	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	10:49a	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/19/20	11:24a	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/19/20	12:42p	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/19/20	01:32p	2	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/19/20	03:21p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	04:16p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	04:46p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/19/20	06:30p	3	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/20/20	07:13a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/20/20	08:02a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/20/20	08:36a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/20/20	10:49a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
TUE	10/20/20	02:21p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
TUE	10/20/20	04:40p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/20/20	06:30p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/21/20	08:00a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/21/20	09:53a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00

INVOICE



Invoice #: IN-1201052944
Invoice Date: 10/31/2020
Contract #: 308434
Page: 2
Net Amount Due: \$11,547.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/21/20	12:30p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
WED	10/21/20	01:18p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
WED	10/21/20	03:26p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/21/20	06:19p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/21/20	06:27p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/22/20	08:41a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/22/20	10:03a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/22/20	10:42a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
THU	10/22/20	11:32a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
THU	10/22/20	01:41p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
THU	10/22/20	03:46p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/22/20	04:32p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/22/20	05:55p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/23/20	06:07a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/23/20	07:57a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/23/20	09:59a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/23/20	11:30a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/23/20	12:22p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/23/20	02:43p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/23/20	04:45p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
SAT	10/24/20	06:18a	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SAT	10/24/20	03:17p	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
SUN	10/25/20	09:22a	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00
MON	10/26/20	07:05a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/26/20	08:20a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/26/20	10:19a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/26/20	11:42a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
MON	10/26/20	04:40p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
MON	10/26/20	06:28p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/27/20	07:10a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/27/20	09:19a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/27/20	12:26p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
TUE	10/27/20	02:37p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
TUE	10/27/20	03:23p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
TUE	10/27/20	05:54p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/28/20	06:08a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/28/20	08:44a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/28/20	10:44a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
WED	10/28/20	12:22p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
WED	10/28/20	01:29p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
WED	10/28/20	04:20p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
WED	10/28/20	06:33p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/29/20	07:06a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/29/20	08:44a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/29/20	11:41a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
THU	10/29/20	01:31p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00

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Invoice #: IN-1201052944
Invoice Date: 10/31/2020
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Page: 3
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/29/20	02:30p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
THU	10/29/20	05:54p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
THU	10/29/20	06:37p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	07:35a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	08:49a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	09:53a	5	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	11:46a	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/30/20	02:37p	6	60	9580 KEWF	WOMAN VOTE STOP	\$150.00
FRI	10/30/20	03:39p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	04:31p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
FRI	10/30/20	05:44p	7	60	9580 KEWF	WOMAN VOTE STOP	\$160.00
SAT	10/31/20	04:15p	8	60	9580 KEWF	WOMAN VOTE STOP	\$35.00

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

Invoice Totals	
Total Spots:	92
Gross Amount:	\$13,585.00
Agency Fee:	\$2,037.75
Net 30 Net Amount Due:	\$11,547.25

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

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: **9580 KRSQ** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **308434** STE 903
 Start Date: **10/16/20** End Date: **11/02/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** BEACH State: **FL** Zip: **33401**
 Advertiser: **WOMEN VOTE** Phone: **(561) 227-0675**
 Address: Buyer:
 City: State: Zip: Tax Schedule: **(None)**
 Product Name: **9580 KRSQ** Agency Commission %: **15**
 Estimate #: **9580 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	10/16/20	10/19/20		6:00 AM	10:00 AM	60	X				X			7	W	160.00	7	1,120.00	1
2	10/16/20	10/19/20		10:00 AM	3:00 PM	60	X				X			7	W	150.00	7	1,050.00	1
3	10/16/20	10/19/20		3:00 PM	7:00 PM	60	X				X			7	W	160.00	7	1,120.00	1
4	10/17/20	10/18/20		6:00 AM	7:00 PM	60						X	X	3	W	45.00	3	135.00	1
5	10/20/20	11/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			12	W	160.00	24	3,840.00	1
6	10/20/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			12	W	150.00	24	3,600.00	1
8	10/24/20	11/01/20		6:00 AM	7:00 PM	60						X	X	3	W	35.00	6	210.00	1

Billing Projections: By Month

	Oct 20	Nov 20
CA	13,940.00	975.00
ST	8,230.00	6,685.00

Print Spot Prices

TOTAL SPOTS 102
 GROSS TOTAL \$ 14,915.00
 ADJUSTED SPOTS 102
 ADJUSTED TOTAL \$ 14,915.00

APPROVE DECLINE

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

Sales Order

Station: **KEWF-FM** Agency: **MEDIA FINANCIAL SERVICES**
 Contract Name: **9580 KEWF** Address: **1655 PALM BEACH LAKES BLVD**
 Contract#: **104629** **STE 903**
 Start Date: **10/16/20** End Date: **11/02/20** City: **WEST PALM**
 Revenue Type: **POLITICAL-NAT'L** Type: **Cash** **BEACH** State: **FL** Zip: **33401**
 Advertiser: **WOMEN VOTE** Phone: **(561) 227-0675**
 Address: _____ Buyer: _____
 City: _____ State: _____ Zip: _____ Tax Schedule: **(None)**
 Product Name: **9580 KEWF** Agency Commission %: **15**
 Estimate #: **9580 KEWF** Billing Cycle: **Calendar**
 Competitive Code: **POLITICAL** Salesperson: **2588jcla** Comm %: **0**
 Makegood Policy: **WITHIN FLIGHT**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/16/20	10/19/20		6:00 AM	10:00 AM	60	X				X			7	W	80.00	7	560.00	1
2	10/16/20	10/19/20		10:00 AM	3:00 PM	60	X				X			7	W	70.00	7	490.00	1
3	10/16/20	10/19/20		3:00 PM	7:00 PM	60	X				X			7	W	80.00	7	560.00	1
4	10/17/20	10/18/20		6:00 AM	7:00 PM	60						X	X	3	W	35.00	3	105.00	1
5	10/20/20	11/02/20		6:00 AM	10:00 AM	60	X	X	X	X	X			12	W	80.00	24	1,920.00	1
6	10/20/20	11/02/20		10:00 AM	3:00 PM	60	X	X	X	X	X			12	W	70.00	24	1,680.00	1
8	10/24/20	11/01/20		6:00 AM	7:00 PM	60						X	X	3	W	35.00	6	210.00	1

Billing Projections: By Month

	Oct 20	Nov 20
CA	6,950.00	495.00
ST	4,120.00	3,325.00

Print Spot Prices

TOTAL SPOTS 102
 GROSS TOTAL \$ 7,445.00
 ADJUSTED SPOTS 102
 ADJUSTED TOTAL \$ 7,445.00

APPROVE DECLINE

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

STATION:	KEWF-FM	ORDER#:	3178737	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$7,328.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	102		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	4391315
ADVERTISER:	Women Vote!	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9580 10/13-11/2 Issue	AGY EST:	9580		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/15/2020 12:32

COMMENTS

[Rep Comment] 10/15/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.****

Invoices must contain 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 MONTH AFTER THE BROADCAST MONTH HAS Lapsed. 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 10/13/2020 To 10/19/2020 WK TOT \$1,676.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	10/19/2020	7	\$80	\$560
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	10/19/2020	7	\$70	\$490
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	10/19/2020	7	\$80	\$560
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	10/18/2020	3	\$22	\$66

STATION:	KEWF-FM	ORDER#:	3178737	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$7,328.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	102		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	4391315
ADVERTISER:	Women Vote!	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9580 10/13-11/2 Issue	AGY EST:	9580		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/15/2020 12:32

WEEK#2-WEEK#3 10/20/2020 To 11/2/2020 WK TOT \$2,826.00 WK TOTAL SPOTS 39

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/20/2020	11/2/2020	12	\$80	\$960
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/20/2020	11/2/2020	12	\$70	\$840
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/20/2020	11/2/2020	12	\$80	\$960
	4		.....SS	6:00AM	7:00PM	60	10/24/2020	11/1/2020	3	\$22	\$66

TOTAL	Oct	Nov										Total
SPOT	63	39										102
CASH	4,502.00	2,826.00										7,328.00
TOTAL	4,502.00	2,826.00										7,328.00

STATION:	KRSQ-FM	ORDER#:	3178737	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$14,732.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	102		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	4391315
ADVERTISER:	Women Vote!	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9580 10/13-11/2 Issue	AGY EST:	9580		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/15/2020 12:32

COMMENTS

[Rep Comment] 10/15/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at politicalsupport@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.****

Invoices must contain 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](mailto:INVOICES@MEDIAFINANCIAL.COM) BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS LBNED. 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 10/13/2020 To 10/19/2020 WK TOT \$3,344.00 WK TOTAL SPOTS 24

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/13/2020	10/19/2020	7	\$160	\$1,120
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/13/2020	10/19/2020	7	\$150	\$1,050
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/13/2020	10/19/2020	7	\$160	\$1,120
	4		.....SS	6:00AM	7:00PM	60	10/17/2020	10/18/2020	3	\$18	\$54

STATION:	KRSQ-FM	ORDER#:	3178737	DATE:	11/28/2020
MARKET:	Billings, MT	AMOUNT:	\$14,732.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	102		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	4391315
ADVERTISER:	Women Vote!	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 9580 10/13-11/2 Issue	AGY EST:	9580		Invoices@MediaFinancial.com
FLIGHT:	10-13-2020 TO 11/2/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/15/2020 12:32

WEEK#2-WEEK#3 10/20/2020 To 11/2/2020 WK TOT \$5,694.00 WK TOTAL SPOTS 39

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	10:00AM	60	10/20/2020	11/2/2020	12	\$160	\$1,920
	2		TuWThF.. /M	10:00AM	3:00PM	60	10/20/2020	11/2/2020	12	\$150	\$1,800
	3		TuWThF.. /M	3:00PM	7:00PM	60	10/20/2020	11/2/2020	12	\$160	\$1,920
	4		.....SS	6:00AM	7:00PM	60	10/24/2020	11/1/2020	3	\$18	\$54

TOTAL	Oct	Nov											Total
SPOT	63	39											102
CASH	9,038.00	5,694.00											14,732.00
TOTAL	9,038.00	5,694.00											14,732.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, **LAURA BASSETT - AUTHORIZED MEDIA BUYER**
do hereby request station time concerning the following issue:

WOMEN VOTE

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

This broadcast time will be used by: **WOMEN VOTE**

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

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

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

VARIOUS HOUSE DISTRICTS - 11/3

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

Women Vote. 1800 M St, NW, Suite 375N, WDC 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):

Stephanie Schriock - President
Emily Cain - Executive Director

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)

8/10/2020

Date

Laura Bassett

Signature

(202)813-4782

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

[Handwritten Signature]

Signature

Jessie

Printed Name

ave

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					

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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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

I, LAURA BASSETT - AUTHORIZED MEDIA BUYER

do hereby request station time concerning the following issue:

WOMEN VOTE

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

This broadcast time will be used by: WOMEN VOTE

**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).

<p>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
--

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):

<p>VARIOUS HOUSE DISTRICTS - 11/3</p>

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

<p>Women Vote. 1800 M St, NW, Suite 375N, WDC 20036</p>

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):

<p>Stephanie Schriock - President Emily Cain - Executive Director</p>

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)

8/10/2020

Date

Laura Bassett

Signature

(202)813-4782

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected


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					

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.