

STATION:	KXDR-FM	ORDER#:	3179702	DATE:	10/29/2020
MARKET:	UM - Missoula, MT	AMOUNT:	\$550.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	GMPT	SPOTS:	10		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson/GMPT	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GMPTMedia.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4393059
ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13247 10/30-11/3 Montana Issue	AGY EST:	13247		Invoices@MediaFinancial.com
FLIGHT:	10-30-2020 TO 11/3/2020		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/29/2020 15:16

COMMENTS

[Rep Comment] 10/29/2020: 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 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.

DAY#1		10/30/2020 To 10/30/2020					TOT \$60.00		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/30/2020	10/30/2020	1	\$60	\$60

DAY#2		10/31/2020 To 10/31/2020					TOT \$100.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	S.	6:00AM	7:00PM	60	10/31/2020	10/31/2020	2	\$50	\$100

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ADVERTISER:	Nat'l Republican Senatorial Committee	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 13247 10/30-11/3 Montana Issue	AGY EST:	13247		Invoices@MediaFinancial.com
FLIGHT:	10-30-2020 TO 11/3/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/29/2020 15:16

DAY#3		11/1/2020 To 11/1/2020					TOT \$150.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.....S	6:00AM	7:00PM	60	11/1/2020	11/1/2020	3	\$50	\$150

DAY#4		11/2/2020 To 11/2/2020					TOT \$120.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	11/2/2020	11/2/2020	2	\$60	\$120

DAY#5		11/3/2020 To 11/3/2020					TOT \$120.00			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	7:00PM	60	11/3/2020	11/3/2020	2	\$60	\$120

TOTAL	Nov										Total
SPOT	10										10
CASH	550.00										550.00
TOTAL	550.00										550.00

Cherry Creek
 1600 North Avenue West Suite 101
 Missoula, Montana 59801
 Phone: (406) 728-5000
 Email: gbrown@cherrycreekmedia.com



MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LK BLVD SUITE 903
 WEST PALM BEACH, FL 33401

Advertiser: NATIONAL REP SENATORIAL COMM
 Order #: 60129601330
 Contract #: 6032172
 Date Entered: 10/29/2020
 Last Modified: 10/29/2020
 Product: EST 13247 OCT 30 TO NOV 3 KXDR
 Salesperson: Garry Brown
 Billing Cycle: Broadcast Standard
 Estimate #: 13247

Order Date Range: 10/30/2020 through 11/03/2020

On-Air Schedule

#	Start Date	End Date	Station	Time/Program	Length	Mo	Tu	We	Th	Fr	Sa	Su	Rate	Qty	Total
1	10/30/20	10/30/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	1	--	--	60.00	1	60.00
2	10/31/20	10/31/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	2	--	50.00	2	100.00
3	11/01/20	11/01/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	--	3	50.00	3	150.00
4	11/02/20	11/02/20	KXDR-FM	06:00AM-07:00PM	00:01:00	2	--	--	--	--	--	--	60.00	2	120.00
5	11/03/20	11/03/20	KXDR-FM	06:00AM-04:00PM	00:01:00	--	2	--	--	--	--	--	60.00	2	120.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KXDR-FM	10	0	0	0	\$550.00	\$82.50	\$467.50
Totals	10	0	0	0	\$550.00	\$82.50	\$467.50

Total Charges: \$550.00
Agency Commission: \$82.50
Total Net: \$467.50

Cherry Creek Radio does not discriminate in advertising sales based on race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, will be rejected.

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
November	2020	\$550.00	\$467.50
Totals		\$550.00	\$467.50

Accepted for Cherry Creek

Accepted for advertiser OR agency as agent for the advertiser

Name _____

Title _____

Name _____

Title _____

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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

Check one:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: National Media

Address: 817 Slaters Lane Alexandria, VA 22314

Contact:

Phone number: 703-683-4877

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: NRSC-IE

Address: 425 2nd St. NE Washington, D.C. 20002

Contact:

Phone number: 202-675-6000

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Kevin McLaughlin - Treasurer
Todd Young - Chairman

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Steve Bullock

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

US Senate

Date of election:

11-3-20

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

N/A

COVID-19, Sexual Harrassment, Women's Wage Disparity

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>Steve Sykes</i> agent for NASC-IE	Signature: <i>[Signature]</i>
Name: <i>Steve Sykes</i>	Name: <i>Melisa Penman</i>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <i>10/29/20</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *10.29.20*

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>6032172</i>	Bill Letter: <i>KXDR-PM</i>	Date Received/Requested: <i>10.29.20</i>
Est. #: <i>13247</i>	Station Location: <i>Missoula, Montana</i>	Run Start and End Dates: <i>10/30/20 - 11/3/20</i>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.