

STATION:	KXDR-FM	ORDER#:	3176449	DATE:	09/11/2020
MARKET:	UM - Missoula, MT	AMOUNT:	\$2,130.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	GMPT	SPOTS:	37		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	4387244
ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/7-10/5 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-07-2020 TO 10/11/2020	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/11/2020 16:36

COMMENTS

[Rep Comment] 09/11/2020: This is a revision to add spots. **DO NOT DOUBLE BOOK.** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you. ****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Invoices are required; even for orders paid for in advance.

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

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

WEEK#1		9/7/2020 To 9/13/2020					WK TOT \$280.00	WK TOTAL SPOTS 5			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	9/7/2020	9/11/2020	1	\$60	\$60
	2		MTWTF..	10:00AM	3:00PM	60	9/7/2020	9/11/2020	1	\$60	\$60
	3		MTWTF..	3:00PM	7:00PM	60	9/7/2020	9/11/2020	1	\$60	\$60
R	4	SS	6:00AM	7:00PM	60	9/12/2020	9/13/2020	2	\$50	\$100

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REP: GMPT	SPOTS: 37	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 4387244
ADVERTISER: Healthcare Voter/Sixteen Thirty Fund	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 9/7-10/5 Issue	AGY EST:	Invoices@MediaFinancial.com
FLIGHT: 09-07-2020 TO 10/11/2020	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 5		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 09/11/2020 16:36

WEEK#2	9/14/2020 To 9/20/2020	WK TOT \$640.00	WK TOTAL SPOTS 11
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/14/2020	9/18/2020	3	\$60	\$180
R	2		MTWTF..	10:00AM	3:00PM	60	9/14/2020	9/18/2020	3	\$60	\$180
R	3		MTWTF..	3:00PM	7:00PM	60	9/14/2020	9/18/2020	3	\$60	\$180
R	4	SS	6:00AM	7:00PM	60	9/19/2020	9/20/2020	2	\$50	\$100

WEEK#3	9/21/2020 To 9/27/2020	WK TOT \$690.00	WK TOTAL SPOTS 12
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		MTWTF..	6:00AM	10:00AM	60	9/21/2020	9/25/2020	3	\$60	\$180
R	2		MTWTF..	10:00AM	3:00PM	60	9/21/2020	9/25/2020	3	\$60	\$180
R	3		MTWTF..	3:00PM	7:00PM	60	9/21/2020	9/25/2020	3	\$60	\$180
R	4	SS	6:00AM	7:00PM	60	9/26/2020	9/27/2020	3	\$50	\$150

WEEK#4	9/28/2020 To 10/4/2020	WK TOT \$340.00	WK TOTAL SPOTS 6
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	9/28/2020	10/2/2020	1	\$60	\$60
R	2		MTWTF..	10:00AM	3:00PM	60	9/28/2020	10/2/2020	2	\$60	\$120
	3		MTWTF..	3:00PM	7:00PM	60	9/28/2020	10/2/2020	1	\$60	\$60
R	4	SS	6:00AM	7:00PM	60	10/3/2020	10/4/2020	2	\$50	\$100

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ADVERTISER:	Healthcare Voter/Sixteen Thirty Fund	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	9/7-10/5 Issue	AGY EST:			Invoices@MediaFinancial.com
FLIGHT:	09-07-2020 TO 10/11/2020		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/11/2020 16:36

WEEK#5		10/5/2020 To 10/11/2020					WK TOT \$180.00		WK TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	5		M.....	6:00AM	10:00AM	60	10/5/2020	10/5/2020	1	\$60	\$60	
	6		M.....	10:00AM	3:00PM	60	10/5/2020	10/5/2020	1	\$60	\$60	
	7		M.....	3:00PM	7:00PM	60	10/5/2020	10/5/2020	1	\$60	\$60	

TOTAL	Sep	Oct										Total
SPOT	28	9										37
CASH	1,610.00	520.00										2,130.00
TOTAL	1,610.00	520.00										2,130.00

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: ISSUE: HEALTHCARE VOTER/1630
 Order #: 60129547976
 Contract #: 6031715
 Date Entered: 09/05/2020
 Last Modified: 09/12/2020
 Product: 1630 FUND SEP 7 TO OCT 5 KXDR
 Salesperson: Garry Brown
 Billing Cycle: Broadcast Standard
 Estimate #:

Order Date Range: 09/07/2020 through 10/05/2020

On-Air Schedule

#	Start Date	End Date	Station	Time/Program	Length	Mo	Tu	We	Th	Fr	Sa	Su	Rate	Qty	Total
1	09/07/20	09/11/20	KXDR-FM	06:00AM-10:00AM	00:01:00	--	1	--	--	--	--	--	60.00	1	60.00
2	09/07/20	09/11/20	KXDR-FM	10:00AM-03:00PM	00:01:00	1	--	--	--	--	--	--	60.00	1	60.00
3	09/07/20	09/11/20	KXDR-FM	03:00PM-07:00PM	00:01:00	--	--	1	--	--	--	--	60.00	1	60.00
4	09/12/20	09/13/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	1	1	50.00	2	100.00
5	09/14/20	09/18/20	KXDR-FM	06:00AM-10:00AM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
6	09/14/20	09/18/20	KXDR-FM	10:00AM-03:00PM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
7	09/14/20	09/18/20	KXDR-FM	03:00PM-07:00PM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
8	09/19/20	09/20/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	2	--	50.00	2	100.00
9	09/21/20	09/25/20	KXDR-FM	06:00AM-10:00AM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
10	09/21/20	09/25/20	KXDR-FM	10:00AM-03:00PM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
11	09/21/20	09/25/20	KXDR-FM	03:00PM-07:00PM	00:01:00	--	1	1	1	--	--	--	60.00	3	180.00
12	09/26/20	09/27/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	1	2	50.00	3	150.00
13	09/28/20	10/02/20	KXDR-FM	06:00AM-10:00AM	00:01:00	--	1	--	--	--	--	--	60.00	1	60.00
14	09/28/20	10/02/20	KXDR-FM	10:00AM-03:00PM	00:01:00	1	1	--	--	--	--	--	60.00	2	120.00
15	09/28/20	10/02/20	KXDR-FM	03:00PM-07:00PM	00:01:00	--	--	1	--	--	--	--	60.00	1	60.00
16	10/03/20	10/04/20	KXDR-FM	06:00AM-07:00PM	00:01:00	--	--	--	--	--	1	1	50.00	2	100.00
17	10/05/20	10/05/20	KXDR-FM	06:00AM-10:00AM	00:01:00	1	--	--	--	--	--	--	60.00	1	60.00
18	10/05/20	10/05/20	KXDR-FM	10:00AM-03:00PM	00:01:00	1	--	--	--	--	--	--	60.00	1	60.00
19	10/05/20	10/05/20	KXDR-FM	03:00PM-07:00PM	00:01:00	1	--	--	--	--	--	--	60.00	1	60.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KXDR-FM	37	0	0	0	\$2,130.00	\$319.50	\$1,810.50
Totals	37	0	0	0	\$2,130.00	\$319.50	\$1,810.50

Total Charges: \$2,130.00
Agency Commission: \$319.50
Total Net: \$1,810.50

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
September	2020	\$1,610.00	\$1,368.50
October	2020	\$520.00	\$442.00
Totals		\$2,130.00	\$1,810.50

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, Amy Kurtz, 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: ETHICA MEDIA LLC

Address: 1225 FRANKLIN AVENUE SUITE 324 GARDEN CITY N 11530

Contact: O. BARNARD

Phone number: 9084556187

Email: N/A

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: Sixteen Thirty Fund

Address: 1201 Connecticut Ave NW, Suite 300, Washington, DC 20036

Contact: Amy Kurtz

Phone number: 202-971-1337

Email: info@sixteenthrityfund.org

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

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

<p>Board:</p> <p>Eric Kessler, President and Board Chair</p> <p>Dara Freed, Treasurer</p> <p>Douglas Hattaway, Secretary</p> <p>Jeff Cherry, Director</p> <p>LaToia Jones, Director</p>	<p>Executive:</p> <p>Amy Kurtz, Executive Director</p> <p>Liz Birnbaum, General Counsel</p>
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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: Senator Steven Daines

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

Date of election: 11/3/2020

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

N/A

Price of pharmaceutical drugs
Health insurance coverage
HEROES Act

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: <u>Amy Kurtz</u> <small>Amy Kurtz (Sep 3, 2020 09:51 EDT)</small>	Signature: <u>[Handwritten Signature]</u>
Name: Amy Kurtz	Name: <u>Melisa Penman</u>
Date of Request to Purchase Ad Time: 9/3/2020	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 9/4/20

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:

— 9/11/20 - Revision received adding to the buy.

Contract #: <u>6031715</u>	Station Call Letters: <u>KXDR - FM</u>	Date Received/Requested: <u>9/11/20</u>
Est. #: <u>n/a</u>	Station Location: <u>Missoula, Montana</u>	Run Start and End Dates: <u>9/7/20 - 10/4/20</u>

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.