

I, Melaleuca, Inc., 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: N/A

Address: N/A

Contact: N/A

Phone number: N/A

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: Melaleuca, Inc.

Address: 4609 West 65<sup>th</sup> South Idaho Falls, Idaho 83402

Contact: Jay Cobb

Phone number: 208-534-2942

Email: jcobb@melaleuca.com

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.):

Frank VanderStoot - Executive 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:

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

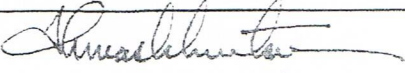
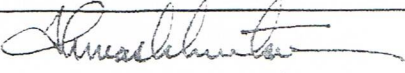
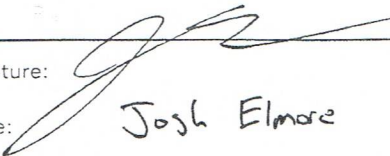
Date of election:

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

N/A

**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 Name:		Signature:	
Signature:		Signature:	
Name:	GEORGE P. ANDERSON CHIEF FINANCIAL OFFICER	Name:	Josh Elmore
Date of Request to Purchase Ad Time:	05/14/24	Date of Station Agreement to Sell Time:	5/14/24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No      Date ad received: 5/14/24

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

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

Date and nature of follow-ups, if any:

Contract #:	Station Call Letters: <b>KADK - KUPY</b>	Date Received/Requested: <b>5.15.24</b>
Est. #:	<b>KUPI - KQPI KQEO</b>	Run Start and End Dates: <b>5.16 - 5.21.24</b>
	Station Location: <b>IDAHO FALLS</b>	

**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.

*AC*  
*5-19-24*

# Sales Order

Stations: KAOX-FM, KQEO-FM, KUPI-FM Buyer: \_\_\_\_\_  
 Contract Name: MELALEUCANOVOTE2024-01 Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: \_\_\_\_\_ 44133 Agency Commission %: 0  
 Start Date: 5/16/24 End Date: 5/21/24 Billing Cycle: Calendar  
 Revenue Type: Local Direct Type: Cash Salesperson: 1414jelm Comm %: 20  
 Advertiser: Melaleuca Inc. (C) Makegood Policy: Within Contract Dates  
 Address: 4609 W 65th S  
 City: Idaho Falls State: ID Zip: 83402  
 Phone: (208) 534-2727  
 Product Name: NO VOTE 2024 PRIMARY  
 Competitive Code: Political

### KAOX-FM

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	5/16/24	5/21/24		6:00 AM	10:00 AM	60	2	2		2	2			8	D	28.00	8	224.00	1

TOTAL GROSS \$224.00, NET \$224.00

### KQEO-FM

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	5/16/24	5/21/24		6:00 AM	7:00 PM	60	10	10		10	10	10	10	60	D	16.00	60	960.00	1

TOTAL GROSS \$960.00, NET \$960.00

### KUPI-FM

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	5/16/24	5/21/24		6:00 AM	7:00 PM	60	10	10		10	10	10	10	60	D	22.00	60	1,320.00	1

TOTAL GROSS \$1,320.00, NET \$1,320.00

Billing Projections: By Month

	May 24
CA	2,504.00
ST	2,504.00

Print Spot Prices

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TOTAL SPOTS ..... 128  
GROSS TOTAL \$ ..... 2,504.00  
ADJUSTED SPOTS ..... 128  
ADJUSTED TOTAL \$ ..... 2,504.00

Approved: Tony Lima, 5/15/2024

APPROVE    DECLINE

- |                       |                       |                     |
|-----------------------|-----------------------|---------------------|
| <input type="radio"/> | <input type="radio"/> | Traffic             |
| <input type="radio"/> | <input type="radio"/> | Sales Manager       |
| <input type="radio"/> | <input type="radio"/> | Credit              |
| <input type="radio"/> | <input type="radio"/> | Local Sales Manager |

Josh Elmore

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**From:** KUPI FM <notifications@paytrace.com>  
**Sent:** Wednesday, May 15, 2024 1:20 PM  
**To:** Josh Elmore  
**Subject:** KUPI FM Transaction Receipt - Reference Number 587821973

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

KUPI FM

854 LINDSAY BLVD  
IDAHO FALLS, ID 83402  
2085221101

5/15/2024 1:19:18 PM

Reference Number: 587821973  
Total: \$2,504.00  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx3527  
Entry Method: Keyed  
Approval Code: 066519  
Approval Message: APPROVAL 066519  
AVS Result: 0  
CSC Result: Match  
Customer Name:

X \_\_\_\_\_  
Please sign here to agree to payment.