

Juneau Alaska Communications  
 3161 Channel Dr., Suite 2  
 Juneau, Alaska 99801  
 907-747-5439

**KSBZ-FM / 103.1 The ROCK! Order Confirmation**  
**OrderID: 2248-015**

Sponsor: CITIZENS RESPONSIBLE FOR ENERGY SOLUTIONS  
 Product: CITIZENS RESPONSIBLE FOR ENERGY SOLUTIONS  
 Estimate/PO: EST DM21 -161  
 AccountRep: Gregory Tacher  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 8/17/2021 - 9/26/2021  
 Items Ordered: 90  
 Ordered Amount: \$2,520.00  
 -Agency Commission: -\$378.00  
 Net Amount: \$2,142.00  
 +Sitka Sales Tax \$128.52  
 Total Amount: \$2,270.52

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES ROAD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

**Scheduled Station(s): KSBZ-FM**  
 EST DM21 -161

Printed 8/13/2021 9:56:16 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/17/2021 - 8/17/2021	All Weeks	06:00 AM - 07:00 PM		9						9	:60	6A-7P			9	28.00	252.00
02 8/18/2021 - 8/18/2021	All Weeks	06:00 AM - 07:00 PM			9					9	:60	6A-7P			9	28.00	252.00
03 8/19/2021 - 8/19/2021	All Weeks	06:00 AM - 07:00 PM				9				9	:60	6A-7P			9	28.00	252.00
04 8/20/2021 - 8/20/2021	All Weeks	06:00 AM - 07:00 PM					9			9	:60	6A-7P			9	28.00	252.00
05 8/23/2021 - 8/23/2021	All Weeks	06:00 AM - 07:00 PM	9							9	:60	6A-7P			9	28.00	252.00
06 8/24/2021 - 8/24/2021	All Weeks	06:00 AM - 07:00 PM		9						9	:60	6A-7P			9	28.00	252.00
07 8/25/2021 - 8/25/2021	All Weeks	06:00 AM - 07:00 PM			9					9	:60	6A-7P			9	28.00	252.00
08 8/26/2021 - 8/26/2021	All Weeks	06:00 AM - 07:00 PM				9				9	:60	6A-7P			9	28.00	252.00
09 8/27/2021 - 8/27/2021	All Weeks	06:00 AM - 07:00 PM					9			9	:60	6A-7P			9	28.00	252.00
10 8/30/2021 - 8/30/2021	All Weeks	06:00 AM - 07:00 PM	9							9	:60	6A-7P			9	28.00	252.00

**Broadcast Month Projected Billing:**

Jul-21	0.00	Aug-21	2,268.00	Sep-21	252.00	Q3-2021	2,520.00
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Confirmed Correct; Payment Guaranteed

*Veronica Z. Linnile* 8/13/21  
 Accepted for KSBZ-FM / 103.1 The ROCK!



<b>STATION:</b>	KSBZ-FM	<b>ORDER#:</b>	3188638	<b>DATE:</b>	08/13/2021
<b>MARKET:</b>	UM - Sitka, AK	<b>AMOUNT:</b>	\$2,520.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	90		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	1 Stn Ver: 3 Last: 1				
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4410283</b>	
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 25-54	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 08/13/2021 12:24	

<b>DAY#3</b>	<b>8/19/2021 To 8/19/2021</b>							<b>TOT \$252.00</b>	<b>TOTAL SPOTS 9</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	8/19/2021	8/19/2021	9	\$28	\$252	

<b>DAY#4</b>	<b>8/20/2021 To 8/20/2021</b>							<b>TOT \$252.00</b>	<b>TOTAL SPOTS 9</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	8/20/2021	8/20/2021	9	\$28	\$252	

<b>DAY#7</b>	<b>8/23/2021 To 8/23/2021</b>							<b>TOT \$252.00</b>	<b>TOTAL SPOTS 9</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		M.....	6:00AM	7:00PM	60	8/23/2021	8/23/2021	9	\$28	\$252	
R	3		M.....	6:00AM	7:00PM	60	8/23/2021	8/23/2021	0	\$28	\$0	

<b>DAY#8</b>	<b>8/24/2021 To 8/24/2021</b>							<b>TOT \$252.00</b>	<b>TOTAL SPOTS 9</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	2		.T.....	6:00AM	7:00PM	60	8/24/2021	8/24/2021	9	\$28	\$252	



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<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4410283</b>
<b>ADVERTISER:</b>	Citizens for Responsible Energy	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-161 8/17-8/30 Alaska ISSUE	<b>AGY EST:</b>	DM21-161		1655 Palm Beach Lakes Blvd.
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<b>FLIGHT:</b>	08-17-2021 TO 8/30/2021		[X]Unwired [ ]Spot [ ]Mod		
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<b>PRIM. DEMO:</b>	Adults 25-54		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	08/13/2021 12:24

**DAY#14**                      **8/30/2021 To 8/30/2021**                      **TOT \$252.00**                      **TOTAL SPOTS 9**

MC	LN	SPT	TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
R	3			M.....	6:00AM	7:00PM	60	8/30/2021	8/30/2021	9	\$28	\$252

TOTAL	Aug	Sep											Total
SPOT	81	9											90
CASH	2,268.00	252.00											2,520.00
TOTAL	2,268.00	252.00											2,520.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Derrick Jones, 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: CRESForum		
Agency name: Interactive Media LLC DBA Vine Street Creative		
Address: PO Box 92521, Washington DC 20090		
Contact: Derrick Jones	Phone number: 240.432.5035	Email: dj@interactivemediallc.net
<b>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):</b>		
Name: Citizens for Responsible Energy Solutions		
Address: 1200 Pennsylvania Ave NW, Suite 220, Washington, DC 20004		
Contact: Ross Gillfillan	Phone number:	Email: rgillfillan@citizensfor.com
Station is authorized to announce the time as paid for by such person or entity.		
<b>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):</b>		
Heather Reams, Executive Director Ross Gillfillan, Vice President of Communications James Dozier, Board President Liz Feld, Board Jason Kauppi, Board Loie Kerbici, Board		
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:		<input checked="" type="checkbox"/> 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 <b>EVERY</b> political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:		<input type="checkbox"/> N/A
U.S. Senate infrastructure plan; In INDIANA: Sen. Mike Braun & Sen. Todd Young; In IOWA: Sen. Chuck Grassley & Sen. Joni Ernst; In KANSAS: Sen. Jerry Moran; In NORTH CAROLINA: Sen. Richard Burr, Sen. Thom Tillis; In SOUTH DAKOTA: Sen. John Thune; Sen. Mike Rounds; In WEST VIRGINIA: Sen. Shelley Moore Capito.		

**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: <b>Ross Gillfillan</b>	<small>Digitally signed by Ross Gillfillan Date: 2021.07.28 09:38:35 -04'00'</small>	Signature: <i>Domya Owens</i>
Name: Ross Gillfillan, Vice President of Communications		Name: <i>Domya Owens</i>
Date of Request to Purchase Ad Time: 7/27/21		Date of Station Agreement to Sell Time: <i>8.13.2021</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *8.16.2021*

**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>2248.015</i>	Station Call Letters: <i>KSBZ</i>	Date Received/Requested: <i>8.13.2021</i>
Est. #: <i>DMZ1-161</i>	Station Location: <i>SHKA</i>	Run Start and End Dates: <i>8.17 to 8.30</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.