

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

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

KSBZ-FM / 103.1 The ROCK! Order Confirmation

OrderID: 3123-013

Sponsor: AL GROSS FOR CONGRESS (MEDIA FINANCIAL
 Product: AL GROSS FOR CONGRESS (MEDIA FINANCIAL
 Estimate/PO: 11731
 AccountRep: Gregory Tacher
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/23/2022 - 6/26/2022
 Items Ordered: 18
 Ordered Amount: \$208.00
 -Agency Commission: -\$31.20
 Net Amount: \$176.80
 +Sitka Sales Tax \$10.60
 Total Amount: \$187.40

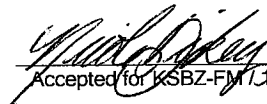
Scheduled Station(s): KSBZ-FM 11731

Printed 5/20/2022 8:54:47 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 5/24/2022 - 5/26/2022	All Weeks	06:00 AM - 10:00 AM		1	1	1				3	:60	6A-10A			3	11.00	33.00
02 5/24/2022 - 5/27/2022	All Weeks	10:00 AM - 03:00 PM			1	1	1			3	:60	10A-3P			3	14.00	42.00
03 5/24/2022 - 5/26/2022	All Weeks	03:00 PM - 07:00 PM			1	1				3	:60	3P-7P			3	9.00	27.00
04 5/28/2022 - 5/28/2022	All Weeks	06:00 AM - 07:00 PM							3	3	:60	6A-7P			3	12.00	36.00
05 5/29/2022 - 5/29/2022	All Weeks	06:00 AM - 07:00 PM							3	3	:60	6A-7P			3	12.00	36.00
06 5/30/2022 - 5/30/2022	All Weeks	06:00 AM - 10:00 AM	1							1	:60	6A-10A			1	11.00	11.00
07 5/30/2022 - 5/30/2022	All Weeks	10:00 AM - 03:00 PM	1							1	:60	10A-3P			1	14.00	14.00
08 5/30/2022 - 5/30/2022	All Weeks	03:00 PM - 07:00 PM	1							1	:60	3P-7P			1	9.00	9.00
Broadcast Month Projected Billing:																	
Apr-22		0.00		May-22		174.00		Jun-22		34.00		Q2-2022					208.00

Confirmed Correct; Payment Guaranteed


 Accepted for KSBZ-FM / 103.1 The ROCK!

STATION:	KSBZ-FM	ORDER#:	3197021	DATE:	05/20/2022
MARKET:	UM - Sitka, AK	AMOUNT:	\$208.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	18	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4425568	
ADVERTISER:	Al Gross for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 11731 5/24-5/30 Incremental ADD	AGY EST:	11731	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	05-23-2022 TO 6/5/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/20/2022 10:31	

COMMENTS

[Rep Comment] 05/20/2022: New incremental ADD order in addition to what you already have booked. Same NAB and creative as before. This Est# should be invoiced separately from your current Est. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

Affidavits of Performance/invoices are required; even for orders paid for in advance.

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.

DISCLAIMER:

WEEK#1 5/23/2022 To 5/29/2022 WK TOT \$174.00 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/23/2022	5/27/2022	3	\$11	\$33
	2		MTWTF..	10:00AM	3:00PM	60	5/23/2022	5/27/2022	3	\$14	\$42
	3		MTWTF..	3:00PM	7:00PM	60	5/23/2022	5/27/2022	3	\$9	\$27
	4	S.	6:00AM	7:00PM	60	5/28/2022	5/28/2022	3	\$12	\$36
	5	S	6:00AM	7:00PM	60	5/29/2022	5/29/2022	3	\$12	\$36

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					9th Fl, Suite 903
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MOD:	Stn Ver: 1 Last:				
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AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4425568	
ADVERTISER:	AI Gross for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 11731 5/24-5/30 Incremental ADD	AGY EST:	11731	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	05-23-2022 TO 6/5/2022	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/20/2022 10:31	

WEEK#2		5/30/2022 To 6/5/2022					WK TOT \$34.00		WK TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	60	5/30/2022	6/3/2022	1	\$11	\$11
	2		MTWTF..	10:00AM	3:00PM	60	5/30/2022	6/3/2022	1	\$14	\$14
	3		MTWTF..	3:00PM	7:00PM	60	5/30/2022	6/3/2022	1	\$9	\$9

TOTAL	May	Jun										Total
SPOT	15	3										18
CASH	174.00	34.00										208.00
TOTAL	174.00	34.00										208.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Monica Gross, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

AI Gross

Authorized committee:

AI Gross for Congress

Agency requesting time (and contact information):

N/A Buying Time Media, LLC. 650 Massachusetts Ave. NW Washington D.C. Suite 210 20001

Candidate's political party:

Nonpartisan

Office sought (no acronyms or abbreviations):

United States Congress

Date of election:

August 16, 2022

General

Primary

Treasurer of candidate's authorized committee:

Monica Gross

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

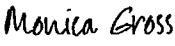
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <small>DocuSigned by:</small> <small>34BB7F6968A14DF...</small>	Signature:
Name: Monica Gross	Name: Nicole Dickey
Date of Request to Purchase Ad Time: 5/10/2022	Date of Station Agreement to Sell Time: 5/20/22

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature: DocuSigned by:

34BB7F5958A14DF

Name: Monica Gross

Date: 5/17/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 5/17/22

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

Federal candidate certification signed (above): Yes No N/A

Disposition:

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

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>3123-013</u>	Station Call Letters: <u>KSBZ</u>	Date Received/Requested: <u>5/20/22</u>
Est. #: <u>11731</u>	Station Location: <u>SITKA, AK</u>	Run Start and End Dates: <u>5/24/22 to 5/30/22</u>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.