



BLIZZARD BROADCASTING, LLC
 KBCR KCOQ KEZZ KKSJ KRAI KTYV
 1655 COPPER RIDGE CT
 STEAMBOAT SPRINGS, CO 80487

KRAI-AM Order Confirmation

OrderID: 0806-002

Sponsor: PEOPLE FOR GOOD SENSE PAC
 Product: PEOPLE FOR GOOD SENSE PAC
 Estimate/PO: 44355192 3361
 AccountRep: House Account
 BillingCycle: End-of-Schedule
 InvoiceType: Detail
 Run Dates: 11/1/2022 - 11/8/2022
 Items Ordered: 22
 Ordered Amount: \$418.00
 -Agency Commission: -\$62.70
 Net Amount: \$355.30

MEDIA FINANCIAL SERVICES
 1675 PALM BEACH LAKES BLVD. # 1000
 WEST PALM BEACH, FL 33401

Scheduled Station(s): KRAI-AM PEOPLE FOR GOOD SENSE PAC

Printed 10/26/2022 9:14:27 AM

Page 1

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 11/1/2022 - 11/8/2022	All Weeks	01- AM 6A-10A	2	2	2	2	2			10	:30	ROS		C24657	12	19.00	228.00
02 11/1/2022 - 11/7/2022	All Weeks	03 - PM 3P-7P	2	2	2	2	2			10	:30	ROS		C24657	10	19.00	190.00
End-of-Schedule Projected Billing:																	
	Oct-22	0.00			Nov-22		418.00			Dec-22		0.00			Q4-2022		418.00

MARKET:	UM - Craig, CO	AMOUNT:	\$418.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	22		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
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	4435192
ADVERTISER:	People For Good Sense PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-11/8 Est 3361 Issue	AGY EST:	3361		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
FLIGHT:	11-01-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			Invoices@MediaFinancial.com
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2022 07:23

COMMENTS

10/26/2022: This is a new order. 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) UPON RECEIPT. 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. RATES & TOTALS ARE GROSS.**

10/25/2022: PopulationBuyType: CPP.

Include the estimate number on all invoices. Send invoices electronically.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

CONTINUE WITH CURRENT SPOT/TRAFFIC/NAB UNTIL FURTHER NOTICE.

DAY#1		11/1/2022 To 11/1/2022						TOT \$76.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	11/1/2022	11/1/2022	2	\$19	\$38	
	2		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	2	\$19	\$38	

DAY#2		11/2/2022 To 11/2/2022						TOT \$76.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	2	\$19	\$38	
	2		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	2	\$19	\$38	

MARKET:	UM - Craig, CO	AMOUNT:	\$418.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	22		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
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	4435192
ADVERTISER:	People For Good Sense PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	11/1-11/8 Est 3361 Issue	AGY EST:	3361		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
FLIGHT:	11-01-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			Invoices@MediaFinancial.com
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/26/2022 07:23

DAY#3	11/3/2022 To 11/3/2022							TOT \$76.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	2	\$19	\$38
	2		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	2	\$19	\$38

DAY#4	11/4/2022 To 11/4/2022							TOT \$76.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	2	\$19	\$38
	2	F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	2	\$19	\$38

DAY#7	11/7/2022 To 11/7/2022							TOT \$76.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	11/7/2022	11/7/2022	2	\$19	\$38
	2		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	2	\$19	\$38

DAY#8	11/8/2022 To 11/8/2022							TOT \$38.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/8/2022	11/8/2022	2	\$19	\$38

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, HMS, 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: Hulsen Media Services

Agency name: Hulsen Media Services

Address: 2400 Laramie Trail

Contact: Kristin Black

Phone number: 512-827-3468

Email: kristin@hulsenmedia.com

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: People for Good Sense

Address: 625 East Main Street Aspen, CO 81611

Contact: Jay Patterson

Phone number: 206-682-7328

Email: jay@bluewavepolitics.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.):

Jay Patterson

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: Lauren Boebert

Office(s) sought by such candidate(s) (no acronyms or abbreviations): Colorado 3rd Congressional District

Date of election: 11/8/22

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/Sponsor	Station Representative
Signature: <i>Kristin Black</i>	Signature: <i>Monica Chavez</i>
Name: KRISTIN BLACK	Name: MONICA CHAVEZ
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10/26/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 10/18/2022

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 #: 0806-202 4434637	Station Call Letters: KRAI-AM	Date Received/Requested: 10/26/2022
Est. #: 3361	Station Location: CRAIG CO	Run Start and End Dates: 11/01/22 - 11/08/2022

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.