

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Aaron Kozikowski/GRP Buying LLC, 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: **GRP Buying LLC**

Agency name: **GRP Buying LLC**

Address: **3136 Kingsdale Center #136 Upper Arlington OH 43221**

Contact: **Aaron Kozikowski**

Phone number: **n/a**

Email: **aaron@grpbuyingllc.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: **Unite for Colorado Action IEC**

Address: **1067 S HOVER ST UNIT E #618 LONGMONT CO 80501**

Contact: **n/a**

Phone number: **n/a**

Email: **n/a**

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.):

**Katie Kennedy - Registered Agent**

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):


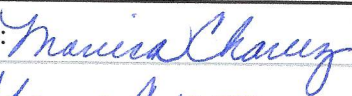
Date of election:

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/Sponsor	Station Representative
Signature: 	Signature: 
Name: Aaron Kozikowski	Name: MONICA CHAVEZ
Date of Request to Purchase Ad Time: 9/4/2020	Date of Station Agreement to Sell Time: 10/15/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/15/2020

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 #: 3178730	Station Call Letters: KRAI AM & KRAI FM	Date Received/Requested: 10/15/2020
Est. #: 1188	Station Location: CRAIG CO	Run Start and End Dates: 10/16/2020 - 11/03/2020

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.



<b>STATION:</b>	KRAI-FM	<b>ORDER#:</b>	3178730	<b>DATE:</b>	10/15/2020
<b>MARKET:</b>	UM - Craig, CO	<b>AMOUNT:</b>	\$3,693.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	186	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4391302</b>	
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	est 1188 10/16-11/2	<b>AGY EST:</b>	1188	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-16-2020 TO 11/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/15/2020 12:13	

## COMMENTS

10/15/2020: URGENT- New order. Please confirm within 24 hours in RX if you are set up or to lisa.labelle@genmediapartners.com. Thanks!

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.

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.

WEEK#1      10/16/2020 To 10/18/2020      WK TOT \$349.50      WK TOTAL SPOTS 19

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		.....SS	6:00AM	7:00PM	30	10/17/2020	10/18/2020	10	\$16.50	\$165
	5		....F..	6:00AM	10:00AM	30	10/16/2020	10/16/2020	3	\$21.25	\$63.75
	7		....F..	10:00AM	3:00PM	30	10/16/2020	10/16/2020	3	\$19	\$57
	9		....F..	3:00PM	7:00PM	30	10/16/2020	10/16/2020	3	\$21.25	\$63.75

<b>STATION:</b>	KRAI-FM	<b>ORDER#:</b>	3178730	<b>DATE:</b>	10/15/2020
<b>MARKET:</b>	UM - Craig, CO	<b>AMOUNT:</b>	\$3,693.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	186	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4391302</b>	
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 1188 10/16-11/2	<b>AGY EST:</b>	1188	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-16-2020 TO 11/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	<b>SPOT TYPE:</b>		[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>				<b>LAST SENT:</b> 10/15/2020 12:13	

**WEEK#2-WEEK#3      10/19/2020 To 11/1/2020      WK TOT \$1,395.00      WK TOTAL SPOTS 70**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	10/19/2020	10/30/2020	20	\$21.25	\$425
	2		MTWTF..	10:00AM	3:00PM	30	10/19/2020	10/30/2020	20	\$19	\$380
	3		MTWTF..	3:00PM	7:00PM	30	10/19/2020	10/30/2020	20	\$21.25	\$425
	4		.....SS	6:00AM	7:00PM	30	10/24/2020	11/1/2020	10	\$16.50	\$165

**WEEK#4      11/2/2020 To 11/8/2020      WK TOT \$553.50      WK TOTAL SPOTS 27**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	6		MT.....	6:00AM	10:00AM	30	11/2/2020	11/3/2020	9	\$21.25	\$191.25
	8		MT.....	10:00AM	3:00PM	30	11/2/2020	11/3/2020	9	\$19	\$171
	10		MT.....	3:00PM	7:00PM	30	11/2/2020	11/3/2020	9	\$21.25	\$191.25

<b>TOTAL</b>	Oct	Nov												<b>Total</b>
<b>SPOT</b>	89	97												186
<b>CASH</b>	1,744.50	1,948.50												3,693.00
<b>TOTAL</b>	1,744.50	1,948.50												3,693.00



<b>STATION:</b>	KRAI-AM	<b>ORDER#:</b>	3178730	<b>DATE:</b>	10/15/2020
<b>MARKET:</b>	UM - Craig, CO	<b>AMOUNT:</b>	\$3,693.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	186	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4391302</b>	
<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 1188 10/16-11/2	<b>AGY EST:</b>	1188	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-16-2020 TO 11/8/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b> 4					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/15/2020 12:13	

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<b>ADVERTISER:</b>	Unite for Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	est 1188 10/16-11/2	<b>AGY EST:</b>	1188	Invoices@MediaFinancial.com	
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**BLIZZARD BROADCASTING, LLC**  
 KBCR KCOQ KEZZ KKSBB KRAI KTYV  
 1655 COPPER RIDGE CT  
 STEAMBOAT SPRINGS, CO 80487

## Blizzard Broadcasting Confirmation

**OrderID: 0623-008**

Sponsor: UNITE FOR COLORADO ACTION  
 Product: UNITE FOR COLORADO ACTION  
 Estimate/PO: 1188  
 AccountRep: House Account  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 10/19/2020 - 11/3/2020  
 Items Ordered: 334  
 Ordered Amount: \$6,687.00  
 -Agency Commission: -\$2,006.10  
 Net Amount: \$4,680.90

MEDIA FINANCIAL SERVICES

### Scheduled Station(s): KRAI-AM / KRAI-FM UNITE FOR COLORADO ACTION IEC

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/16/2020 - 10/18/2020	All Weeks	01- AM 6A-10A					3			3	:30	ROS 6A-10		21631	0	42.50	0.00
02 10/16/2020 - 10/18/2020	All Weeks	02 - MID 10A-3P					3			3	:30	ROS 10A-3		21631	0	38.00	0.00
03 10/16/2020 - 10/18/2020	All Weeks	03 - PM 3P-7P					3			3	:30	ROS 3P-7P		21631	0	42.50	0.00
04 10/16/2020 - 10/18/2020	All Weeks	05 - ROS 6A-7P						5	5	10	:30	ROS 6A-7P		21631	0	33.00	0.00
05 10/19/2020 - 11/1/2020	All Weeks	05 - ROS 6A-7P						5	5	10	:30	ROS 6A-7P		21631	20	33.00	660.00
06 10/19/2020 - 11/1/2020	All Weeks	01- AM 6A-10A	X	X	X	X	X			20	:30	ROS 6A-7P		21631	40	42.50	1,700.00
07 10/19/2020 - 11/1/2020	All Weeks	02 - MID 10A-3P	X	X	X	X	X			20	:30	ROS 6A-7P		21631	40	38.00	1,520.00
08 10/19/2020 - 11/1/2020	All Weeks	03 - PM 3P-7P	X	X	X	X	X			20	:30	ROS 6A-7P		21631	40	42.50	1,700.00
09 10/19/2020 - 11/1/2020	All Weeks	05 - ROS 6A-7P						X	X	0	:30	ROS 6A-7P		21631	0	33.00	0.00
10 10/19/2020 - 11/1/2020	All Weeks	05 - ROS 6A-7P						X	X	0	:30	ROS 6A-7P		21631	0	33.00	0.00
11 11/2/2020 - 11/3/2020	All Weeks	01- AM 6A-10A	X	X						9	:30	ROS 6A-7P		21631	9	42.50	382.50
12 11/2/2020 - 11/3/2020	All Weeks	02 - MID 10A-3P	X	X						9	:30	ROS 6A-7P		21631	9	38.00	342.00
13 11/2/2020 - 11/3/2020	All Weeks	03 - PM 3P-7P	X	X						9	:30	ROS 6A-7P		21631	9	42.50	382.50

#### Broadcast Month Projected Billing:

Oct-20	2,790.00	Nov-20	3,897.00	Dec-20	0.00	Q4-2020	6,687.00
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 1655 COPPER RIDGE CT  
 STEAMBOAT SPRINGS, CO 80487

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**OrderID: 0623-008**

Sponsor: UNITE FOR COLORADO ACTION  
 Product: UNITE FOR COLORADO ACTION  
 Estimate/PO: 1188  
 AccountRep: House Account  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 10/16/2020 - 11/8/2020  
 Items Ordered: 38  
 Ordered Amount: \$699.00  
 -Agency Commission: -\$209.70  
 Net Amount: \$489.30

MEDIA FINANCIAL SERVICES

**Scheduled Station(s): KRAI-AM / KRAI-FM**  
**UNITE FOR COLORADO ACTION IEC**

Printed 10/15/2020 12:43:32 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/16/2020 - 10/18/202	All Weeks	01- AM 6A-10A					3			3	:30	ROS 6A-10		S0623-00	3	42.50	127.50
02 10/16/2020 - 10/18/202	All Weeks	02 - MID 10A-3P					3			3	:30	ROS 10A-3		S0623-00	3	38.00	114.00
03 10/16/2020 - 10/18/202	All Weeks	03 - PM 3P-7P					3			3	:30	ROS 3P-7P		S0623-00	3	42.50	127.50
04 10/16/2020 - 10/18/202	All Weeks	05 - ROS 6A-7P						5	5	10	:30	ROS 6A-7P		S0623-00	10	33.00	330.00

**Broadcast Month Projected Billing:**

Oct-20	699.00	Nov-20	0.00	Dec-20	0.00	Q4-2020	699.00
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