

STOP IDAHO FERN

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>Matthew Smith</i>	Signature: <i>Alexandra Keras</i>
Name: <b>MATTHEW SMITH</b>	Name: <b>Alexandra Keras</b>
Date of Request to Purchase Ad Time: <b>1/26/24</b>	Date of Station Agreement to Sell Time: <b>1/26/24</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: **1/26/24**

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 #: <b>43272</b>	Station Call Letters: <b>KAOX</b>	Date Received/Requested: <b>1/26/24</b>
Est. #:	Station Location: <b>10 Falls</b>	Run Start and End Dates:

**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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, MATTHEW SMITH, 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:

Address:

Contact:

Phone number:

Email:

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: MATTHEW F. SMITH STOP IDAHO PORN  
 Address: 8341 S. 1<sup>ST</sup> E, IDAHO FALLS, ID. 83404  
 Contact: MATT SMITH Phone number: 208-534-8303 Email: ASPENMHE@OUTLOOK.COM

Station is authorized to announce the time as paid for by such person or entity.

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):

N/A

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:

N/A

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

N/A

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

# Sales Order

Station: KAOX-FM Buyer: \_\_\_\_\_  
 Contract Name: Matt Smith Cause Marketing-04 Tax Schedule: \_\_\_\_\_ (None)  
 Contract#: STOP IDAHO PORN 43272 Agency Commission %: 0  
 Start Date: 2/02/24 End Date: 2/19/24 Billing Cycle: Calendar  
 Revenue Type: Local Direct Type: Cash Salesperson: 1414akep Comm %: 20  
 Advertiser: Matt Smith (C) Makegood Policy: Within Contract Dates  
 Address: 8341 S 1st E  
 City: Idaho Falls State: ID Zip: 83404  
 Phone: (208) 534-8303  
 Product Name: Newstalk AM\_24  
 Competitive Code: Political

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	2/02/24	2/19/24		6:00 AM	10:00 AM	60	3	3	3	3	3			15	D	27.78	36	1,000.08		

Billing Projections: By Month

Feb 24  
 CA 1,000.08  
 ST 1,000.08

Print Spot Prices

TOTAL SPOTS ..... 36  
 GROSS TOTAL \$ ..... 1,000.08  
 ADJUSTED SPOTS ..... 36  
 ADJUSTED TOTAL \$ ..... 1,000.08

APPROVE    DECLINE

       Traffic  
        Sales Manager  
        Credit  
        Local Sales Manager

**Josh Elmore**

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**From:** KUPI FM <notifications@paytrace.com>  
**Sent:** Thursday, February 01, 2024 12:10 PM  
**To:** Josh Elmore  
**Subject:** KUPI FM Transaction Receipt - Reference Number 569741305

**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

2/1/2024 12:09:57 PM

Reference Number: 569741305  
Total: \$1,000.08  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx2517  
Entry Method: Keyed  
Approval Code: 101022  
Approval Message: EXACT MATCH  
AVS Result: Full Exact Match  
CSC Result: Match  
Customer Reference ID:123456789123456  
Customer Name:  
Invoice: 569741305

X \_\_\_\_\_

Please sign here to agree to payment.