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

> > Run Weeks

KSBZ-FM / 103.1 The ROCK! Order Confirmation OrderID: 2908-040

Sponsor:

SENATE LEADERSHIP FUND (MEDIA FINANCIAL

Q3-2022

504.00 168.00

Product:

SENATE LEADERSHIP FUND - 10348

Estimate/PO:

10348

AccountRep: BillingCycle: Gregory Tacher Broadcast Month

InvoiceType:

Detail

Run Dates: Items Ordered: 9/19/2022 - 10/30/2022

Ordered Amount:

\$672.00 -\$100.80

-Agency Commission: Net Amount:

\$571.20 \$34.27

+Sitka Sales Tax Total Amount:

\$605.47

Scheduled Station(s): KSBZ-FM 10348

Printed 9/16/2022 10:32:31 AM

Run Dates

														i ago i	
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
M PM PM M	2 2	2 2 1	1 1 1	2 2 2	1 2 1			6 7 5 2	:60 :60 :60 :60	10A-3P 3P-7P 6A-10A			6 7 5 2 2	28.00 28.00 28.00 28.00 28.00 28.00	168.00 196.00 140.00 56.00 56.00 56.00

504.00 0.00

Confirmed Correct; Payment Guaranteed

Accepted for KSBZ-FM / 103.1 The ROCK!

Sep-22

STATION: MARKET:

KSBZ-FM

Tacher GMP

UM - Sitka, AK

ORDER#: 3196417 **AMOUNT: \$672.00**

SPOTS: 24

DATE:

AGENCY:

09/15/2022

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

MOD:

REP:

1 Stn Ver: 3 Last: 1

BOSTON SALES OFFICE:

SLS PH: 425 885 3755

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Peter Larsen

SLS FAX: N/A

SLS EMAIL:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4424485

ADVERTISER:

Senate Leadership Fund

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 10348 9/20-9/26 SLFAK

AGY EST: 10348

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903 WEST PALM BEACH, FL 33401

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/15/2022 06:36

SEC. DEMO:

COMMENTS

[Rep Comment] 09/15/2022: REVISION TO REMOVE 1 SPOT ON 9/20. NOTE NEW GRAND TOTAL. PLEASE CONFIRM TO EMMA.MORROW@GENMEDIAPARTNERS.COM OR IN RADIO EXCHANGE IF YOUR ARE SETUP. THANK YOU.

Invoices must include the estimate number. Please include it in the product line.

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.

Please provide 30 minutes separation between spots.

DAY#1			9/20/2022 To	9/20/2022		TOT \$140.00)	TOTAL SPOTS 5			
мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	9/20/2022	9/20/2022	2	\$28	\$56
	6		.T	10:00AM	3:00PM	60	9/20/2022	9/20/2022	2	\$28	\$56
R	11		.T	3:00PM	7:00PM	60	9/20/2022	9/20/2022	1	\$28	\$28

TOTAL SPOTS 3		
RATE	TOTAL	
\$28	\$28	
\$28	\$28	
\$28	\$28	
_	\$28	

STATION: MARKET:

KSBZ-FM

UM - Sitka, AK

Tacher GMP

SPOTS: 24

ORDER#: 3196417

AMOUNT: \$672.00

DATE: AGENCY: 09/15/2022

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

BOSTON

Peter Larsen

SLS PH: 425 885 3755

SLS FAX: N/A

SLS EMAIL:

SALESPERSON:

Peter.Larsen@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

Est 10348 9/20-9/26 SLFAK

AGY CLI:

CONTRACT # FOR INVOICING 4424485

ADVERTISER: PRODUCT:

Senate Leadership Fund

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

AGY EST: 10348

SPOT TYPE:

LAST SENT: 09/15/2022 06:36

SEC. DEMO:

DAY#3			9/22/2022 To	TOT \$168.00		TOTAL SPOTS 6					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		T	6:00AM	10:00AM	60	9/22/2022	9/22/2022	2	\$28	\$56
	8		T	10:00AM	3:00PM	60	9/22/2022	9/22/2022	2	\$28	\$56
	13		T	3:00PM	7:00PM	60	9/22/2022	9/22/2022	2	\$28	\$56

DAY#4			9/23/2022 To	9/23/2022		TOT \$112.00		TOTAL SPOTS 4			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		F	6:00AM	10:00AM	60	9/23/2022	9/23/2022	1	\$28	\$28
	9		F	10:00AM	3:00PM	60	9/23/2022	9/23/2022	2	\$28	\$56
	14		F	3:00PM	7:00PM	60	9/23/2022	9/23/2022	1	\$28	\$28

DAY#7			9/26/2022 To 9	/26/2022		TOT \$168.00)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		м	6:00AM	10:00AM	60	9/26/2022	9/26/2022	2	\$28	\$56
	10		М	10:00AM	3:00PM	60	9/26/2022	9/26/2022	2	\$28	\$56
	15		M	3:00PM	7:00PM	60	9/26/2022	9/26/2022	2	\$28	\$56

STATION: MARKET: KSBZ-FM

UM - Sitka, AK

REP:

Tacher GMP

ORDER#: 3196417

AMOUNT: \$672.00

SPOTS: 24

DATE: AGENCY: 09/15/2022

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

1 Stn Ver: 3 Last: 1

SALES OFFICE:

BOSTON

Peter Larsen SALESPERSON:

Peter.Larsen@GenMediaPartners.com

SLS EMAIL: AGENCY:

ADVERTISER:

PRODUCT:

MEDIA FINANCIAL SERVICES

Est 10348 9/20-9/26 SLFAK

AGY PRD: Senate Leadership Fund

AGY EST: 10348

AGY CLI:

SLS FAX: N/A

CONTRACT # FOR INVOICING 4424485

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-20-2022 TO 9/26/2022

[X]Unwired []Spot []Mod

SLS PH: 425 885 3755

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 18+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 09/15/2022 06:36

SEC. DEMO:				SPOT TYPE:			LAST SENT: 09/10/2022 00:00			
TOTAL	Sep	Oct	The second second						Total	
SPOT	18	6							24	
CASH	504.00	168.00							672.00	
TOTAL	504.00	168.00	1						672.00	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Tammie Wingrove	, 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 communi only to a state or local is	cate a message relating to any political matter of sue).	national importance (e.g., relates						
ALL	QUESTIONS/BLOCKS MUST BE COM	MPLETED						
Station time requested by:								
Agency name: Mentzer Media Servi	ces							
Address: 2210 Grey Fox Court Bel A	ir, MD 21015							
Contact: Tammie Wingrove	Phone number: 410-825-7034	Email: twingrove@mentzermedia.com						
	entity's full legal name as disclosed to the Fede ame must match the sponsorship ID in ad):	ral Election Commission [for federal						
Name: Senate Leadership Fund								
Address: 15405 John Marshall Highv	vay Haymarket, VA 20169							
Contact: Jack Pandol	Phone number: 703-574-3044	Email: info@senateleadershipfund.org						
Station is authorized to announce	the time as paid for by such person or entity.							
	nembers of the executive committee and the b ser/sponsor (Use separate page if necessary.):	oard of directors or other						
	or represents that those listed above are the only directors or other governing group(s).	executive officers, members of the						
If ad refers to a federal candidate	(s) or federal election, list ALL of the following:	N/A						
Name(s) of every candidate referr	ed to:							
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations):							
Date of election:								
Clearly identify EVERY political mad (no acronyms); use separate page	atter of national importance referred to in the age 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.

log deadlines outlined in the stations disclosure statements							
Advertiser/Sponsor	Station Representative						
Signature: Tammie Wingrove	Signature:) M () () () () () () () () ()						
Name: Tammie Wingrove	Name: Somo Sues						
Date of Request to Purchase Ad Time: 4/13/2022	Date of Station Agreement to Sell Time 9/15/22						
TO BE COMPLETE	D BY STATION ONLY						
Ad submitted to station? Yes No	Date ad received: 9/F7/72						
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	ne content)*						
Rejected – provide reason:							
:							
*Upload partially accepted form, then promptly upload upda	ated final form when complete.						
Date and nature of follow-ups, if any:							
Contract #: Station Call Lette	Date Received/Requested:						
Est. #: Station Location:	Run Start and End Dates: 9.70 +0 9.26						
a way a party company and a company to the Marian and the company and the comp	TRAINE 12010						
For national issue ads only (not required for state/loca	l 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.