

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

KSBZ-FM / 103.1 The ROCK! Order Confirm:

OrderID: 2908-052

Sponsor: SENATE LEADERSHIP FUND (MEDIA FINANCIAL
 Product: SENATE LEADERSHIP FUND - 10350
 Estimate/PO: 10350
 AccountRep: Gregory Tacher
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/3/2022 - 10/30/2022
 Items Ordered: 24
 Ordered Amount: \$672.00
 -Agency Commission: -\$100.80
 Net Amount: \$571.20
 +Sitka Sales Tax \$34.27
 Total Amount: \$605.47

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

Scheduled Station(s): KSBZ-FM 10350

Printed 9/16/2022 11:25:57 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 10/4/2022 - 10/7/2022	All Weeks	06:00 AM - 10:00 AM		2	1	2	1			6	:60	6A-10A			6	28.00	168.00
02 10/4/2022 - 10/7/2022	All Weeks	10:00 AM - 03:00 PM		2	1	2	1			6	:60	10A-3P			6	28.00	168.00
03 10/4/2022 - 10/7/2022	All Weeks	03:00 PM - 07:00 PM		2	1	2	1			6	:60	3P-7P			6	28.00	168.00
04 10/10/2022 - 10/10/2022	All Weeks	06:00 AM - 10:00 AM		2						2	:60	6A-10A			2	28.00	56.00
05 10/10/2022 - 10/10/2022	All Weeks	10:00 AM - 03:00 PM		2						2	:60	10A-3P			2	28.00	56.00
06 10/10/2022 - 10/10/2022	All Weeks	03:00 PM - 07:00 PM		2						2	:60	3P-7P			2	28.00	56.00
Broadcast Month Projected Billing:																	
Oct-22		672.00			Nov-22			0.00		Dec-22			0.00		Q4-2022		672.00

Confirmed Correct; Payment Guaranteed


 Accepted for KSBZ-FM / 103.1 The ROCK!

STATION:	KSBZ-FM	ORDER#:	3196419	DATE:	09/15/2022
MARKET:	UM - Sitka, AK	AMOUNT:	\$672.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	1 Stn Ver: 3 Last: 1				
SALES OFFICE:	BOSTON	SLS PH:	425 885 3755		
SALESPERSON:	Peter Larsen	SLS FAX:	N/A		
SLS EMAIL:	Peter.Larsen@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4424487		
ADVERTISER:	Senate Leadership Fund	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES		
PRODUCT:	Est 10350 10/4-10/10 SLFAK	AGY EST:	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com		
FLIGHT:	10-04-2022 TO 10/10/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:	LAST SENT: 09/15/2022 06:57		

COMMENTS

[Rep Comment] 09/15/2022: Revision removing 1x. Do not double book. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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		10/4/2022 To 10/4/2022					TOT \$168.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	10/4/2022	10/4/2022	2	\$28	\$56
	6		.T.....	10:00AM	3:00PM	60	10/4/2022	10/4/2022	2	\$28	\$56
	11		.T.....	3:00PM	7:00PM	60	10/4/2022	10/4/2022	2	\$28	\$56

DAY#2		10/5/2022 To 10/5/2022					TOT \$84.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	6:00AM	10:00AM	60	10/5/2022	10/5/2022	1	\$28	\$28
	7		..W....	10:00AM	3:00PM	60	10/5/2022	10/5/2022	1	\$28	\$28
	12		..W....	3:00PM	7:00PM	60	10/5/2022	10/5/2022	1	\$28	\$28

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SALESPERSON:	Peter Larsen	SLS FAX:	N/A		
SLS EMAIL:	Peter.Larsen@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4424487	
ADVERTISER:	Senate Leadership Fund	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 10350 10/4-10/10 SLFAK	AGY EST:	10350	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-04-2022 TO 10/10/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/15/2022 06:57	

DAY#3	10/6/2022 To 10/6/2022							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	10/6/2022	10/6/2022	2	\$28	\$56
	8		...T...	10:00AM	3:00PM	60	10/6/2022	10/6/2022	2	\$28	\$56
	13		...T...	3:00PM	7:00PM	60	10/6/2022	10/6/2022	2	\$28	\$56

DAY#4	10/7/2022 To 10/7/2022							TOT \$84.00	TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		....F..	6:00AM	10:00AM	60	10/7/2022	10/7/2022	1	\$28	\$28
R	9		....F..	10:00AM	3:00PM	60	10/7/2022	10/7/2022	1	\$28	\$28
	14		....F..	3:00PM	7:00PM	60	10/7/2022	10/7/2022	1	\$28	\$28

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

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PRIM. DEMO:	Adults 18+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 09/15/2022 06:57	

TOTAL	Oct														Total
SPOT	24														24
CASH	672.00														672.00
TOTAL	672.00														672.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, 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 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: Mentzer Media Services

Address: 2210 Grey Fox Court Bel Air, MD 21015

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.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: Senate Leadership Fund

Address: 15405 John Marshall Highway 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.

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):

President: Steven Law

Treasurer: Caleb Crosby

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: <i>Tammie Wingrove</i>	Signature: <i>Sonya Owens</i>
Name: Tammie Wingrove	Name: <i>Sonya Owens</i>
Date of Request to Purchase Ad Time: 4/13/2022	Date of Station Agreement to Sell Time: <i>9/15/22</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *10/3/22*

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 #: <i>2908-052</i>	Station Call Letters: <i>KSBZ</i>	Date Received/Requested: <i>9/15/22</i>
Est. #: <i>10350</i>	Station Location: <i>SHR9, AK</i>	Run Start and End Dates: <i>10-4 to 10-10</i>

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.