



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

# KRAI-FM Order Confirmation

**OrderID: 0808-006**

Sponsor: ALL TOGETHER COLORADO  
 Product: ALL TOGETHER COLORADO  
 Estimate/PO: 4435500 6163  
 AccountRep: House Account  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 10/31/2022 - 11/8/2022  
 Items Ordered: 35  
 Ordered Amount: \$665.00  
 -Agency Commission: -\$99.75  
 Net Amount: \$565.25

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

## Scheduled Station(s): KRAI-FM ALL TOGETHER COLORADO

Printed 10/31/2022 11:37:54 AM

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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 10/31/2022 - 11/6/2022	All Weeks	01- AM 6A-10A		X	X	X	X			6	:60	ROS			6	19.00	114.00
02 10/31/2022 - 11/6/2022	All Weeks	02 - MID 10A-3P	X	X	X	X	X			12	:60	ROS		C24665	12	19.00	228.00
03 10/31/2022 - 11/6/2022	All Weeks	03 - PM 3P-7P		X	X	X	X			8	:60	ROS		C24665	8	19.00	152.00
04 10/31/2022 - 11/6/2022	All Weeks	05 - ROS 6A-7P							4	4	:60	ROS		C24665	4	19.00	76.00
05 11/7/2022 - 11/8/2022	All Weeks	01- AM 6A-10A	X	X						3	:60	ROS		C24665	3	19.00	57.00
06 11/7/2022 - 11/8/2022	All Weeks	02 - MID 10A-3P	1							1	:60	ROS		C24665	1	19.00	19.00
07 11/7/2022 - 11/8/2022	All Weeks	03 - PM 3P-7P	1							1	:60	ROS		C24665	1	19.00	19.00
<b>Broadcast Month Projected Billing:</b>																	
Oct-22	0.00		Nov-22	665.00		Dec-22	0.00		Q4-2022	665.00							

<b>MARKET:</b>	UM - Craig, CO	<b>AMOUNT:</b>	\$665.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	CHICAGO	<b>SLS PH:</b>	312-636-4450		
<b>SALESPERSON:</b>	Mary Carroll/CH	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Mary.Carroll@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4435500</b>
<b>ADVERTISER:</b>	All Together Colorado	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	11/1-12noon 11/8 EST 6163 All Together Colorado	<b>AGY EST:</b>	6163		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	11-01-2022 TO 11/13/2022		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/31/2022 11:35

**COMMENTS**

10/31/2022: New URGENT order. Continue same copy and Nab previously sent. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

10/31/2022: Flight dates are 11-1 to 11-8. No spots past 12n on 11-8 || PopulationBuyType: CPP.

**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.

<b>WEEK#1</b>	<b>11/1/2022 To 11/6/2022</b>							<b>WK TOT \$570.00</b>	<b>WK TOTAL SPOTS 30</b>		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.....S.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	4	\$19	\$76
	3		.TWTF..	6:00AM	10:00AM	60	11/1/2022	11/4/2022	6	\$19	\$114
	5		.TWTF..	10:00AM	3:00PM	60	11/1/2022	11/4/2022	12	\$19	\$228
	7		.TWTF..	3:00PM	7:00PM	60	11/1/2022	11/4/2022	8	\$19	\$152

Line 3 => GEN MEDIA

<b>WEEK#2</b>	<b>11/7/2022 To 11/13/2022</b>							<b>WK TOT \$95.00</b>	<b>WK TOTAL SPOTS 5</b>		
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	10:00AM	60	11/7/2022	11/8/2022	3	\$19	\$57
	4		M.....	10:00AM	3:00PM	60	11/7/2022	11/7/2022	1	\$19	\$19
	6		M.....	3:00PM	7:00PM	60	11/7/2022	11/7/2022	1	\$19	\$19



# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tristan Aimone, 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: AL Media

Address: 222 W Ontario St STE 600 Chicago, IL 60654

Contact: Tristan Aimone

Phone number: 217-419-0602

Email: tristan.aimone@almediastrategy.co

### 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: All Together Colorado

Address: 191 University Blvd, Suite 118, Denver, CO 80206

Contact: Ashley Stevens

Phone number: 303-949-6775

Email: ashleystevensgilbert@gmail.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.):

No other board members exist.

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

Reproductive rights

**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>Tristan Aimone</i>	Signature: <i>Monica Chavez</i>
Name: Tristan Aimone	Name: <i>MONICA CHAVEZ</i>
Date of Request to Purchase Ad Time: 10/21/2022	Date of Station Agreement to Sell Time: <i>10/31/2022</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *10/20/2022*

**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 #:	Station Call Letters: <i>KRAI-FM</i>	Date Received/Requested: <i>10/31/2022</i>
Est. #: <i>0808-006</i>	Station Location: <i>CRAIG CO</i>	Run Start and End Dates: <i>11/1/2022 - 11/08/2022</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.