

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Armada Strategies, 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: Crypto Freedom PAC

Agency name: Armada Strategies

Address: 2637 E. Atlantic Blvd, #43878 Pompano Beach, FL 33062

Contact: Sarah Blue

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: Crypto Freedom PAC

Address: 2001 L St NW Ste 600 Washington, DC 20036

Contact: Adam Rozansky

Phone number:

Email:

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):

Adam Rozansky, Treasurer

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: 11/8/2022

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: Sarah E Blue <small>Digitally signed by Sarah E Blue Date: 2022.10.20 10:20:43 -05'00'</small>	Signature: 
Name: Sarah E Blue, Agent	Name: Greg Koper
Date of Request to Purchase Ad Time: 10/20/22	Date of Station Agreement to Sell Time: 10/27/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/27/22

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 #: See Attached orders	Station Call Letters: 11	Date Received/Requested: 10/27/22
Est. #:	Station Location:	Run Start and End Dates: 10/28 - 11/8/22

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.

STATION:	KLZX-FM	ORDER#:	3203008	DATE:	10/27/2022
MARKET:	UM - Weston, ID	AMOUNT:	\$3,348.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	93	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4435280	
ADVERTISER:	Crypto Freedom PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/8 Est 5331 General Election	AGY EST:	5331	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-28-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/27/2022 11:33	

COMMENTS

[Rep Comment] 10/27/2022: This is a new order. **Please note--traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).** Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) UPON RECEIPT. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE. RATES & TOTALS ARE GROSS.****

End 4pm on 11/8 || We are set up to receive invoices electronically: TV Invoices ID: 9916670 or TV16670 and RADIO Invoices ID: 9914861 OR RI14861. Marketron #184659, Spotdata #2095, eMediaTrade (AdCoreLocal) #EMT12794

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

****Please note--traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).****

DAY#1		10/28/2022 To 10/28/2022						TOT \$324.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	10/28/2022	10/28/2022	3	\$36	\$108	
	2		....F..	10:00AM	3:00PM	60	10/28/2022	10/28/2022	3	\$36	\$108	
	3		....F..	3:00PM	7:00PM	60	10/28/2022	10/28/2022	3	\$36	\$108	

DAY#2		10/29/2022 To 10/29/2022						TOT \$216.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	10/29/2022	10/29/2022	6	\$36	\$216	

STATION:	KLZX-FM	ORDER#:	3203008	DATE:	10/27/2022
MARKET:	UM - Weston, ID	AMOUNT:	\$3,348.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	93	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4435280	
ADVERTISER:	Crypto Freedom PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/8 Est 5331 General Election	AGY EST:	5331	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-28-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/27/2022 11:33	

DAY#3 10/30/2022 To 10/30/2022

TOT \$216.00

TOTAL SPOTS 6

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S	6:00AM	7:00PM	60	10/30/2022	10/30/2022	6	\$36	\$216

DAY#4 10/31/2022 To 10/31/2022

TOT \$324.00

TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	10/31/2022	10/31/2022	3	\$36	\$108
	2		M.....	10:00AM	3:00PM	60	10/31/2022	10/31/2022	3	\$36	\$108
	3		M.....	3:00PM	7:00PM	60	10/31/2022	10/31/2022	3	\$36	\$108

DAY#5 11/1/2022 To 11/1/2022

TOT \$324.00

TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	11/1/2022	11/1/2022	3	\$36	\$108
	2		.T.....	10:00AM	3:00PM	60	11/1/2022	11/1/2022	3	\$36	\$108
	3		.T.....	3:00PM	7:00PM	60	11/1/2022	11/1/2022	3	\$36	\$108

DAY#6 11/2/2022 To 11/2/2022

TOT \$324.00

TOTAL SPOTS 9

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	11/2/2022	11/2/2022	3	\$36	\$108
	2		..W....	10:00AM	3:00PM	60	11/2/2022	11/2/2022	3	\$36	\$108
	3		..W....	3:00PM	7:00PM	60	11/2/2022	11/2/2022	3	\$36	\$108

STATION:	KLZX-FM	ORDER#:	3203008	DATE:	10/27/2022
MARKET:	UM - Weston, ID	AMOUNT:	\$3,348.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	93	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4435280	
ADVERTISER:	Crypto Freedom PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/8 Est 5331 General Election	AGY EST:	5331	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-28-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/27/2022 11:33	

DAY#7		11/3/2022 To 11/3/2022						TOT \$324.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	11/3/2022	11/3/2022	3	\$36	\$108	
	2		...T...	10:00AM	3:00PM	60	11/3/2022	11/3/2022	3	\$36	\$108	
	3		...T...	3:00PM	7:00PM	60	11/3/2022	11/3/2022	3	\$36	\$108	

DAY#8		11/4/2022 To 11/4/2022						TOT \$324.00		TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	11/4/2022	11/4/2022	3	\$36	\$108	
	2		....F..	10:00AM	3:00PM	60	11/4/2022	11/4/2022	3	\$36	\$108	
	3		....F..	3:00PM	7:00PM	60	11/4/2022	11/4/2022	3	\$36	\$108	

DAY#9		11/5/2022 To 11/5/2022						TOT \$216.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	11/5/2022	11/5/2022	6	\$36	\$216	

DAY#10		11/6/2022 To 11/6/2022						TOT \$216.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	11/6/2022	11/6/2022	6	\$36	\$216	

STATION:	KLZX-FM	ORDER#:	3203008	DATE:	10/27/2022
MARKET:	UM - Weston, ID	AMOUNT:	\$3,348.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	93	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4435280	
ADVERTISER:	Crypto Freedom PAC	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	10/28-11/8 Est 5331 General Election	AGY EST:	5331	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	10-28-2022 TO 11/8/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	12				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/27/2022 11:33	

DAY#11		11/7/2022 To 11/7/2022						TOT \$324.00	TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	11/7/2022	11/7/2022	3	\$36	\$108
	2		M	10:00AM	3:00PM	60	11/7/2022	11/7/2022	3	\$36	\$108
	3		M	3:00PM	7:00PM	60	11/7/2022	11/7/2022	3	\$36	\$108

DAY#12		11/8/2022 To 11/8/2022						TOT \$216.00	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	11/8/2022	11/8/2022	3	\$36	\$108
	2		. T	10:00AM	3:00PM	60	11/8/2022	11/8/2022	3	\$36	\$108

TOTAL	Oct	Nov										Total
SPOT	21	72										93
CASH	756.00	2,592.00										3,348.00
TOTAL	756.00	2,592.00										3,348.00

DISCLAIMER
 All invoices must exactly match this time order and are to be sent, in duplicate, immediately following the end of the schedule. All invoices are to be in our hands by the 7th of the following month. This agency does not accept “service fees” or “handling charges” or anything of that type. Urgently request our commercials air in the first :60 position of each stopset. All spots must receive a fair and equitable rotation. Deductions will be made for poor rotations and missing bonus or N/C spots. Any additional bonus weight would be greatly appreciated. No makegoods will be accepted. All spots shown on the invoice/affidavit must be within 5 minutes of the actual time the spots aired. A 30-minute separation is required between our own spots and those of our major competitors.