ISSUE (NON-CANDIDATE) AGREEMENT FORM – AMENDMENT

A previous version of this order was improperly filled out. Armada Strategies (the agency) failed to fully complete the form, neglecting to submit the name of the federal candidate to whom the ad refers and political matters of national importance. Those have now been corrected.

Additionally, the documentation for the broadcast order and the ad itself were not received until Oct. 27, 2022, the date the Advertising Agreement Form was uploaded to this station's online FCC public file. Sincerely,

Eric Frandsen

Vice President of Operations for Cache Valley Media Group

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Armada Strategies	, hereby request statio	on time as follows: See Order for proposed
schedule and charge	s. See Invoice for actual schedule	
Check one:		
(1) a legally qualifi issue of public imp subject of controv	led candidate for federal office; (2) an ele portance (e.g., health care legislation, IRS ta versy or discussion at the national level. mmunicate a message relating to any poli	etter of national importance" by referring to ection to federal office; (3) a national legislative ax code, etc.); or (4) a political issue that is the itical matter of national importance (e.g., relates
	ALL QUESTIONS/BLOCKS MU	ST BE COMPLETED
Station time requested by:	Crypto Freedom PAC	
Agency name: Armada Strate	gies	
Address: 2637 E. Atlantic Blvc	d, #43878 Pompano Beach, FL 33062	
Contact: Sarah Blue	Phone number:	Email:
Name: Crypto Freedom PAC Address: 2001 L St NW Ste 60 Contact: Adam Rozansky Station is authorized to annot List ALL chief executive offic governing group(s) of the ac Adam Rozansky, Treasurer By signing below, advertiser/s	ms; name must match the sponsorship O Washington, DC 20036 Phone number: Dunce the time as paid for by such persons, members of the executive commit divertiser/sponsor (Use separate page if	Email: son or entity. tee and the board of directors or other f necessary.):
	rd of directors or other governing group	
Name(s) of every candidate r	referred to: Evan McMullindidate(s) (no acronyms or abbreviations	
ad (no acronyms); use separa	cal matter of national importance refer	
Filibuster, U.S. S	rpreme Court, Police be	udgets. Democratic Party's platform

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 Represen	tative
Signature: Sarah E Blue Digita	ally signed by Sarah E Blue : 2022.10.20 10:20:43 -05'00'	Signature:	Ryw
Name: Sarah E Blue, Agent		Name: Greg	Koper
Date of Request to Purchase Ad Time:	10/20/22	Date of Station Ag	reement to Sell Time: 10/27/72
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	s No	Date ad received:	10/27/27
Note: Must have separate PB-19 forr	ns for each version o	of the ad (i.e., for e	very ad with differing copy).
If only one officer, executive committe in writing if there are any other officers update this form if additional officers, i	, executive committe	e members or direc	tion should ask the advertiser/sponsor ctors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not r Rejected – provide reason:	received to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	d final form when co	mplete.
Date and nature of follow-ups, if any:	y 2000 100 00 4		
Contract #: See Attached orders	Station Call Letters:	11	Date Received/Requested:/
Est. #:	Station Location:		Run Start and End Dates:
For national issue ads only (not requir	ed for state/local iss	sue ads):	And Andrews Control of the Control o

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: REP:

UM - Weston, ID

AMOUNT: \$3,348,00 SPOTS: 93

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

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

10/28/2022 To 10/28/2022

AGY CLI:

CONTRACT # FOR INVOICING 4435280

ADVERTISER:

Crypto Freedom PAC

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

10/28-11/8 Est 5331 General

AGY EST: 5331

1655 Palm Beach Lakes Blvd.

Election

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

10-28-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

12

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

STATION: MARKET:

KLZX-FM

UM - Weston, ID

AMOUNT: \$3,348.00

ORDER#: 3203008

DATE:

10/27/2022

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

SPOTS: 93

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

Regional Reps Non-Rep

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

AGY EST: 5331

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

Election

10-28-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 12

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/27/2022 11:33

DAY	#3		10/30/2022 To 1	10/30/2022				TOT \$216.00 TOTAL S			
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 1	10/31/2022				TOT \$324.00		TOTAL SPOTS 9	
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	10/31/2022	10/31/2022	3	\$36	\$108
	2		М	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

12	DAY#	6		11/2/2022 To 1	1/2/2022			TOT \$324.00)	TOTAL SPOTS 9		
	MC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
						TIME						
-		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

UM - Weston, ID

ORDER#: 3203008 **AMOUNT:** \$3,348.00 DATE:

10/27/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 93

AGENCY:

MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: 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

10-28-2022 TO 11/8/2022

1655 Palm Beach Lakes Blvd.

Election

AGY EST: 5331

9th FI, Suite 903

FLIGHT:

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS: 12

Adults 35+

[X]Cash []Trade

LAST SENT: 10/27/2022 11:33

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

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

DAY	# 8		11/4/2022 To 11	1/4/2022				TOT \$324.00)	TOTAL SE	OTS 9
MC	LN	SPT TYP	DAYS	START	END	IEN	START	STOP	SP/DY	RATE	Т

МС	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	44/C/2022 To 44/C/2022	TOT 0040 00	TOTAL ODOTO
DA (#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

UM - Weston, ID

ORDER#: 3203008 **AMOUNT:** \$3,348.00 DATE:

10/27/2022

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 93

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: SALES OFFICE: Stn Ver: 1 Last:

PHILADELPHIA

SALESPERSON:

Roger Rafson

SLS PH: 412 421 2600 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

AGY EST: 5331

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Election

WEST PALM BEACH, FL 33401

FLIGHT:

10-28-2022 TO 11/8/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

12

Adults 35+

[X]Cash []Trade

LAST SENT: 10/27/2022 11:33

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

DAY#	¥11		11/7/2022 To 11	/7/2022		TOT \$324.00)	TOTAL SPOTS 9			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	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		М	3:00PM	7:00PM	60	11/7/2022	11/7/2022	3	\$36	\$108

DAY#	‡12		11/8/2022 To 11	1/8/2022		TOT \$216.00)	TOTAL SPOTS 6			
МС	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	-				Ċ.		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.