

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Jordan Fox, 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: Adelstein & Associates

Address: 222 West Ontario St. STE 600 Chicago, IL 60654

Contact: Jordan Fox

Phone number: 312-787-3322

Email: jordan.fox@almediastrategy.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: Natural Resource Defense Council

Address: 40 West 20th Street, New York, New York 10011

Contact: Jordan Fox

Phone number: 312-787-3322

Email: jordan.fox@almediastrategy.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.):

Veronica Foo - Treasurer

Mitchell Bernard - President & Chief Counsel

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):

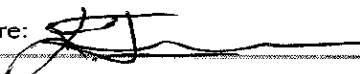
Date of election:

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 NRDC	Station Representative
Signature: Jordan Fox <small>Digitally signed by Jordan Fox Date: 2021.05.27 15:56:00 -05'00'</small>	Signature: 
Name: Jordan Fox	Name: Kelly Turner, Director of Operations
Date of Request to Purchase Ad Time: 5/27/2021	Date of Station Agreement to Sell Time: 6/7/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 6/6/21

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: NRDC / NRPT	Date Received/Requested: 6/7/21
Est. #: 3507	Station Location: Durango, Colorado	Run Start and End Dates: 6/8/21 - 6/20/21

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:	KKDG-FM	ORDER#:	3185666	DATE:	06/06/2021
MARKET:	UM - Durango, CO	AMOUNT:	\$1,020.05	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	25		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Strn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	773-253-7625		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	773		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4406608
ADVERTISER:	NATURAL RES.DEF.COUN	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 3507 6/8-6/14 Issue	AGY EST:	3507		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-08-2021 TO 6/20/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/04/2021 11:35

COMMENTS

[Rep Comment] 06/04/2021: New URGENT order. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

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.

****30 MINUTE SEPARATION REQUIRED.****

WEEK#1	6/8/2021 To 6/13/2021						WK TOT \$894.70	WK TOTAL SPOTS 22			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	6/8/2021	6/11/2021	4	\$42.55	\$170.20
	2		.TWTF..	10:00AM	3:00PM	60	6/8/2021	6/11/2021	8	\$41.40	\$331.20
	3		.TWTF..	3:00PM	7:00PM	60	6/8/2021	6/11/2021	4	\$41.40	\$165.60
	7	SS	6:00AM	7:00PM	60	6/12/2021	6/13/2021	6	\$37.95	\$227.70

WEEK#2	6/14/2021 To 6/20/2021						WK TOT \$125.35	WK TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	6:00AM	10:00AM	60	6/14/2021	6/14/2021	1	\$42.55	\$42.55
	5		M.....	10:00AM	3:00PM	60	6/14/2021	6/14/2021	1	\$41.40	\$41.40
	6		M.....	3:00PM	7:00PM	60	6/14/2021	6/14/2021	1	\$41.40	\$41.40

STATION: KKDG-FM	ORDER#: 3185666	DATE: 06/06/2021
MARKET: UM - Durango, CO	AMOUNT: \$1,020.05	AGENCY: MEDIA FINANCIAL SERVICES
REP: Local Focus Radio	SPOTS: 25	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:		
SALES OFFICE: CHICAGO	SLS PH: 773-253-7625	
SALESPERSON: Mary Carroll/CH	SLS FAX: 773	
SLS EMAIL: Mary.Carroll@GenMediaPartners.com		
AGENCY: MEDIA FINANCIAL SERVICES	AGY CLI:	CONTRACT # FOR INVOICING 4406608
ADVERTISER: NATURAL RES.DEF.COUN	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: Est 3507 6/8-6/14 Issue	AGY EST: 3507	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT: 06-08-2021 TO 6/20/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 06/04/2021 11:35

TOTAL	Jun									Total
SPOT	25									25
CASH	1,020.05									1,020.05
TOTAL	1,020.05									1,020.05

STATION:	KPTE-FM	ORDER#:	3185666	DATE:	06/06/2021
MARKET:	UM - Bayfield, CO	AMOUNT:	\$792.35	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	19		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	773-253-7625		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	773		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4406608
ADVERTISER:	NATURAL RES.DEF.COUN	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 3507 6/8-6/14 Issue	AGY EST:	3507		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-08-2021 TO 6/20/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/04/2021 11:35

COMMENTS

[Rep Comment] 06/04/2021: New URGENT order. Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

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****30 MINUTE SEPARATION REQUIRED.****

WEEK#1		6/8/2021 To 6/13/2021				WK TOT \$667.00		WK TOTAL SPOTS 16			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTF..	6:00AM	10:00AM	60	6/8/2021	6/11/2021	4	\$42.55	\$170.20
	2		.TWTF..	10:00AM	3:00PM	60	6/8/2021	6/11/2021	8	\$41.40	\$331.20
	3		.TWTF..	3:00PM	7:00PM	60	6/8/2021	6/11/2021	4	\$41.40	\$165.60

WEEK#2		6/14/2021 To 6/20/2021				WK TOT \$125.35		WK TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	4		M.....	6:00AM	10:00AM	60	6/14/2021	6/14/2021	1	\$42.55	\$42.55
	5		M.....	10:00AM	3:00PM	60	6/14/2021	6/14/2021	1	\$41.40	\$41.40
	6		M.....	3:00PM	7:00PM	60	6/14/2021	6/14/2021	1	\$41.40	\$41.40

STATION:	KPTE-FM	ORDER#:	3185666	DATE:	06/06/2021
MARKET:	UM - Bayfield, CO	AMOUNT:	\$792.35	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	19		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	773-253-7625		
SALESPERSON:	Mary Carroll/CH	SLS FAX:	773		
SLS EMAIL:	Mary.Carroll@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4406608
ADVERTISER:	NATURAL RES.DEF.COUN	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 3507 6/8-6/14 Issue	AGY EST:	3507		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-08-2021 TO 6/20/2021	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	06/04/2021 11:35

TOTAL	Jun									Total
SPOT	19									19
CASH	792.35									792.35
TOTAL	792.35									792.35