

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Total Video Placements, 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

<b>Station time requested by:</b> ClearPath Action Fund		
Agency name: Total Video Placements		
Address: PO Box 86, Mount Vernon, VA 22121		
Contact: Total Video Placements	Phone number: 202-931-5445	Email: info@totalvideoplacements.com
<b>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):</b>		
Name: ClearPath Action Fund		
Address: 1355 Greenwood Cliff Rd		
Contact: Caleb Crosby	Phone number:	Email: calebfrosby@gmail.com
Station is authorized to announce the time as paid for by such person or entity.		
<b>List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):</b>		
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).		
<b>If ad refers to a federal candidate(s) or federal election, list ALL of the following:</b>		<input type="checkbox"/> N/A
Name(s) of every candidate referred to: John Curtis		
Office(s) sought by such candidate(s) (no acronyms or abbreviations): US Senate- Utah		
Date of election: 6/25/24		
<b>Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:</b>		<input type="checkbox"/> N/A
Utah Primary Election		

**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>Total Video Placements</i>	Signature: <i>[Handwritten Signature]</i>
Name: Total Video Placements	Name: <i>Greg Cooper</i>
Date of Request to Purchase Ad Time: 2/22/24	Date of Station Agreement to Sell Time: <i>5/29/24</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *5/29/24*

Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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 (optional):

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <i>4460441</i>	Station Call Letters:	Date Received/Requested: <i>5/29/24</i>
Est. #:	Station Location: <i>Logan UT.</i>	Run/Start and End Dates: <i>5/29/24 - 6/11/24</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.

<b>STATION:</b>	KVNU-AM	<b>ORDER#:</b>	3216451	<b>DATE:</b>	05/28/2024
<b>MARKET:</b>	UM - Logan, UT	<b>AMOUNT:</b>	\$1,350.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		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>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4460441</b>
<b>ADVERTISER:</b>	ClearPath Action Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est AM24-032 5/29-6/11	<b>AGY EST:</b>	AM24-032		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-29-2024 TO 6/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/28/2024 13:36

**COMMENTS**

[Rep Comment] 05/28/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@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.

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.

WEEK#1-WEEK#2      5/29/2024 To 6/11/2024      WK TOT \$675.00      WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	7:00PM	60	5/29/2024	6/11/2024	15	\$45	\$675

TOTAL	Jun										Total
SPOT	30										30
CASH	1,350.00										1,350.00
TOTAL	1,350.00										1,350.00

*Greg Larsen 5/28/24*

<b>STATION:</b>	KGNT-FM	<b>ORDER#:</b>	3216451	<b>DATE:</b>	05/28/2024
<b>MARKET:</b>	UM - Smithfield, UT	<b>AMOUNT:</b>	\$622.80	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		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>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4460441</b>
<b>ADVERTISER:</b>	ClearPath Action Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est AM24-032 5/29-6/11	<b>AGY EST:</b>	AM24-032		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-29-2024 TO 6/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/28/2024 13:36

**COMMENTS**

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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, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1-WEEK#2      5/29/2024 To 6/11/2024      WK TOT \$311.40      WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	7:00PM	60	5/29/2024	6/11/2024	15	\$20.76	\$311.40

TOTAL	Jun										Total
SPOT	30										30
CASH	622.80										622.80
TOTAL	622.80										622.80

*Greg Rosen*      5/28/24

<b>STATION:</b>	KBLQ-FM	<b>ORDER#:</b>	3216451	<b>DATE:</b>	05/28/2024
<b>MARKET:</b>	UM - Logan, UT	<b>AMOUNT:</b>	\$1,079.70	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
<b>SALES OFFICE:</b>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4460441</b>
<b>ADVERTISER:</b>	ClearPath Action Fund	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est AM24-032 5/29-6/11	<b>AGY EST:</b>	AM24-032		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	05-29-2024 TO 6/11/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	Invoices@MediaFinancial.com
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/28/2024 13:36

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WEEK#1-WEEK#2      5/29/2024 To 6/11/2024      WK TOT \$539.85      WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF../MTu	6:00AM	7:00PM	60	5/29/2024	6/11/2024	15	\$35.99	\$539.85

TOTAL	Jun										Total
SPOT	30										30
CASH	1,079.70										1,079.70
TOTAL	1,079.70										1,079.70

*Greg Ryan 5/29/24*