ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, VoteVets Action Fund	, hereby request station time as fo	ollows: See Order for proposed					
schedule and charges. See Invo	ice for actual schedule and charges	3.					
Check one:							
Ad "communicates a message (1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the					
only to a state or local issue).	message relating to any political matter of	rnational importance (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED					
itation time requested by:							
Agency name: Waterfront Strategies							
Address: 3050 K Street NW Suite 100 Was	hington, DC 20007						
Contact:	Phone number: 202-338-8700	Email:					
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal					
Name: VoteVets Action Fund							
Address: PO Box 11293, Portland OR 9721	11						
Contact: Peter Mellman	Phone number: 646-415-8429	Email: pmellman@votevets.org					
itation is authorized to announce the t	ime as paid for by such person or entity.						
governing group(s) of the advertiser/sp	ers of the executive committee and the boosor (Use separate page if necessary.):	poard of directors or other					
Ionathan Soltz (Chair) Rick Hegdahl (Treasurer)							
By signing below, advertiser/sponsor represecutive committee and board of directed	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the					
f ad refers to a federal candidate(s) or federal election, list ALL of the following:							
Name(s) of every candidate referred to: Senator Jon Tester							
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): United Stat	e Senate					
Date of election: _{11/5/2024}							
ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A					
√eterans, Healthcare							

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:		Signature: Jet Julian II						
Name: PETER MELLMAN		Name: 5611	SOUHRADA					
Date of Request to Purchase Ad Time: 2/	7/2024	Date of Station Agr	reement to Sell Time: $2/9/24$					
то в	E COMPLETED	BY STATION O	NLY					
Ad submitted to station?	No	Date ad received: _	2/9/24					
Note: Must have separate PB-19 forms	for each version o	of the ad (i.e., for ev	very ad with differing copy).					
If only one officer, executive committee member or director is listed above, station should ask the advertiser/spons 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 #: 4642765	tation Call Letters: KXLB - F/	n	Date Received/Requested:					
Est. #: 12993	tation Location:	nT	Run Start and End Dates: 2/13/24 - 4/1/24					

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.

CONTRACT



KXLB-FM 125 West Mendenhall, #1 Bozeman, MT 59715 (406) 523-9804

And:

Katz Media Group 125 West 55th Street 3rd Floor New York, NY 10019

	Contract / Revision	Alt Order #
	4642765 /	37119206
Advertiser	'	Original Date / Revision
VoteVets		02/09/24 / 02/09/24
Contract Dates	Estimate #	
02/13/24 - 04/01/24	12993	
Product		'
Issue		

Billing Cycle | Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Property Account Executive Sales Office KXLB-FM Katz Philadelphia Katz Philadelphi Special Handling Demographic Adults 35+ Agy Code Advertiser Code Product 1/2 RI13287 Agency Ref Advertiser Ref

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Type	Spots	Amount
N 1 KXLB 02/13/24 04/01/24 M-F AM Drive	6:00 AM-10:00 AM		1:00		NM	15	\$2,250.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 02/13/24 02/19/24 -TWTF 3	\$150.00				- 1		
Week: 02/20/24	\$150.00				- 1		
	\$150.00				- 1		
Week: 03/05/24	\$150.00				- 1		
	\$150.00				- 1		
Week: 03/19/24	\$150.00				- 1		
	\$150.00		20.200				
N 2 KXLB 02/14/24 04/01/24 M-F PM Drive	3:00 PM-7:00 PM		1:00		NM	15	\$2,250.00
Week: O2/14/24 End Date Weekdays Spots/Week WTF 3	<u>Rate</u> \$150.00				- 1		
Week: 02/21/24 02/27/24WTF 2	\$150.00						
Week: 02/28/24 03/05/24WTF 2	\$150.00				- 1		
Week: 03/06/24 03/12/24WTF 2	\$150.00						
Week: 03/13/24 03/12/24WTF 2	\$150.00				- 1		
Week: 03/13/24 03/13/24WTF 2	\$150.00						
Week: 03/27/24 04/02/24WTF 2	\$150.00				- 1		
N 3 KXLB 02/19/24 04/01/24 M-F AM Drive	6:00 AM-10:00 AM		1.00		NIN 4	40	04.050.00
Start Date End Date Weekdays Spots/Week	Rate		1:00		NM	13	\$1,950.00
Week: 02/19/24 02/25/24 M 2	\$150.00				- 1		
Week: 02/26/24 03/03/24 M 2	\$150.00						
Week: 03/04/24 03/10/24 M 2	\$150.00						
Week: 03/11/24 03/17/24 M 2	\$150.00						
Week: 03/18/24 03/24/24 M 2	\$150.00						
Week: 03/25/24 03/31/24 M 2	\$150.00						
Week: 04/01/24 04/07/24 M 1	\$150.00						
N 4 KXLB 02/19/24 04/01/24 M-F PM Drive	3:00 PM-7:00 PM		1:00		NM	13	\$1,950.00
Start Date	Rate						
Week: 02/19/24 02/25/24 M 2	\$150.00						
Week: 02/26/24 03/03/24 M 2	\$150.00						
Week: 03/04/24 03/10/24 M 2	\$150.00						
Week: 03/11/24 03/17/24 M 2	\$150.00						
Week: 03/18/24 03/24/24 M 2	\$150.00				- 1		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision	Alt Order #	
	4642765 /	37119206	
er		Original Date / Revision	
7		02/00/24 / 02/09/24	

Advertise VoteVets Contract Dates Product Estimate # 02/13/24 - 04/01/24 Issue 12993

*Line	Ch St	art Date End D	ate Description	n	Start/End Time	Days	Length	Spots/ Week	Rate	Туре	Spots	Amount
	Start Da		Weekdays	Spots/Week	Rate		that the same and the					
Week:	03/25/2	4 03/31/24	M	2	\$150.00							
Week:	04/01/2	4 04/07/24	M	1	\$150.00							
	and the second second					Totals	Construit and transport	The state of the s			56	\$8,400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/29/24 -02/25/24	14	\$2,100.00	(\$315.00)	\$1,785.00
02/26/24 -03/31/24	40	\$6,000.00	(\$900.00)	\$5,100.00
04/01/24 -04/01/24	2	\$300.00	(\$45.00)	\$255.00
Totals	56	\$8,400.00	(\$1,260.00)	\$7,140.00

Feb 09, 24

CONT# 37119206 Mod# Ver#1 (Last =)

REP KATZ RADIO
TO KXLB-FM (Bozer

KXLB-FM (Bozeman, MT) LATONYA CHENAULT

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV VOTE VETS ACTION FUND.

PDT Issue

FM

FLT Feb 13, 24 - Apr 01, 24

* REP ORDER COMMENT *

** 2/9/2024 1:17:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 2/9/2024 1:17:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

DDS CONT# 0

PH#

C/P/E: / / 12993

SALESPERSON FAX#

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
ADD	1.1	.TWTF	6A - 10A	60	2/13/2024 - 2/16/2024	1W	3	\$150.00	3
BUT	TTE, MT								
ADD	1.2	WTF	3P - 7P	60	2/14/2024 - 2/16/2024	1W	3	\$150.00	3
				** WE	EEKLY FLIGHT TOTALS **		6	\$900.00	
		FLIGHT 2							
ADD	2.1	.TWTF	6A - 10A	60	2/20/2024 - 3/29/2024	6W	2	\$150.00	12
BUT	TE, MT								
ADD	2.2	WTF	3P - 7P	60	2/21/2024 - 3/29/2024	6W	2	\$150.00	12
ADD	2.3	M	6A - 10A	60	2/19/2024 - 3/25/2024	6W	2	\$150.00	12
ADD	2.4	M	3P - 7P	60	2/19/2024 - 3/25/2024	6W	2	\$150.00	12
				** WE	EEKLY FLIGHT TOTALS **		8	\$7,200.00	
		FLIGHT 3							
ADD	3.1	M	6A - 10A	60	4/1/2024 - 4/1/2024	1W	1	\$150.00	1
ADD	3.2	M	3P - 7P	60	4/1/2024 - 4/1/2024	1W	1	\$150.00	1
				** WE	EEKLY FLIGHT TOTALS **		2	\$300.00	

Feb 09, 24

37119206 Mod# Ver# 1 (Last =)

REP KATZ RADIO

CONT#

DDS CONT# 0 C/P/E: / / 12993

	Feb 24	Mar 24	Apr 24			
POTS	14	40	2			
ASH	2100.00	6000.00	300.00			
RADE	0.00	0.00	0.00			
SL	0.00	0.00	0.00			
DTAL	2100.00	6000.00	300.00			

	TOTAL
SPOTS	56
CASH TRADE	8,400.00
	0.00
NSL TOTAL	0.00
TOTAL	8,400.00

** Competitive Comments **

SVC: FA06 TSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.