

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Rigel 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:

Agency name: Rigel Strategies

Address: 3948 Legacy Drive Suite 106282, Plano, TX 75023

Contact: D. Sternitzky

Phone number: (202)-695-2449

Email: dlstern1@gmail.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: Job Creators Network

Address: 15455 Dallas Parkway, Suite 600, Addison, TX 75001

Contact: Alfredo Ortiz

Phone number:

Email: info@jcnf.com

Station is authorized to announce the time as paid for by such person or entity.

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.):

Alfredo Ortiz- CEO

Phil Willard- CFO

Brad Anderson - Executive Board Chair

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: NA

Office(s) sought by such candidate(s) (no acronyms or abbreviations): President, Senate, House

Date of election: November 5, 2024

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Economy, Jobs, Education, Energy,

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>Dennis Sternitzky</i>	Signature: <i>Matt Cardenas</i>
Name: Dennis Sternitzky	Name: <i>Matt Cardenas</i>
Date of Request to Purchase Ad Time: May 5, 2024	Date of Station Agreement to Sell Time: <i>5/6/2024</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

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>751518</i>	Station Call Letters: <i>KLWZ-FM</i>	Date Received/Requested: <i>5/6/2024</i>
Est. #: <i>513430</i>	Station Location: <i>Phoenix AZ</i>	Run Start and End Dates: <i>5/13/2024 - 6/20/2024</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.

May 03, 24
 CONT# 37270061 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO KLNZ-FM (Phoenix, AZ)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: na / na / 513630

751516

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV JOB CREATORS NETWORK
 PDT JCN 2024
 FLT May 13, 24 - Jun 30, 24

* REP ORDER COMMENT *

** 5/3/2024 10:31:00 AM: 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.

** 5/3/2024 10:31:00 AM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	5:30A - 8P	30	5/13/2024 - 5/17/2024	1W	11	\$250.00	11
	1.2	.....SS	5:30A - 8P	30	5/18/2024 - 5/19/2024	1W	5	\$150.00	5
					** WEEKLY FLIGHT TOTALS **		16	\$3,500.00	
		FLIGHT 2							
	2.1	MTWTF..	5:30A - 8P	30	5/27/2024 - 5/31/2024	1W	11	\$250.00	11
	2.2	.....SS	5:30A - 8P	30	6/1/2024 - 6/2/2024	1W	5	\$150.00	5
					** WEEKLY FLIGHT TOTALS **		16	\$3,500.00	
		FLIGHT 3							
	3.1	MTWTF..	5:30A - 8P	30	6/10/2024 - 6/14/2024	1W	11	\$250.00	11
	3.2	.....SS	5:30A - 8P	30	6/15/2024 - 6/16/2024	1W	5	\$150.00	5
					** WEEKLY FLIGHT TOTALS **		16	\$3,500.00	
		FLIGHT 4							
	4.1	MTWTF..	5:30A - 8P	30	6/24/2024 - 6/28/2024	1W	11	\$250.00	11
	4.2	.....SS	5:30A - 8P	30	6/29/2024 - 6/30/2024	1W	5	\$150.00	5
					** WEEKLY FLIGHT TOTALS **		16	\$3,500.00	

May 03, 24

CONT# 37270061 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: na / na / 513630

	May 24	Jun 24				
SPOTS	16	48				
CASH	3500.00	10500.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	3500.00	10500.00				

						TOTAL
SPOTS						64
CASH						14,000.00
TRADE						0.00
NSL						0.00
TOTAL						14,000.00

**** Competitive Comments ****

SVC:

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.

ORDER

Orders
Order / Rev: 751518
Alt Order #: 37270061
Product Desc: JCN 2024
Estimate: 513630
Flight Dates: 05/13/24 - 06/30/24
Original Date / Rev: 05/03/24 / 05/03/24
Order Type: GENERAL

KLNZ-FM
Primary AE: Patrick McGee
Sales Office: K-PHI
Sales Region: NATIONAL

Agency
Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th St.
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Job Creators Network
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: GEN
Revenue Code 3: POL
Priority: P-01

New Business End:
Advertiser External ID: 0012R00002JtwjCQAR
Agency External ID: 0012R000027ygwAQAQ
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	16	\$3,500.00	\$2,975.00
05/27/24	06/30/24	48	\$10,500.00	\$8,925.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	16	\$3,500.00	\$2,975.00	0.00
June 2024	48	\$10,500.00	\$8,925.00	0.00
Totals	64	\$14,000.00	\$11,900.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Patrick McGee	K-PHI	NATIONAL	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KLNZ	05/13/24	06/30/24	M-F 12a-12a M-F 5:30a-8p	CM	5:30 AM-8:00 PM (5:30 AM-8:00 PM)	MTWTF--	:30	11	\$250.00	P-01	0.00	NM	44	\$11,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/13/24	05/19/24	MTWTF--		11				\$250.00		0.00			
		Week: 05/20/24	05/26/24	-----		0				\$0.00		0.00			
		Week: 05/27/24	06/02/24	MTWTF--		11				\$250.00		0.00			
		Week: 06/03/24	06/09/24	-----		0				\$0.00		0.00			
		Week: 06/10/24	06/16/24	MTWTF--		11				\$250.00		0.00			
		Week: 06/17/24	06/23/24	-----		0				\$0.00		0.00			
		Week: 06/24/24	06/30/24	MTWTF--		11				\$250.00		0.00			
N 2	KLNZ	05/18/24	06/30/24	Sa-Su 12a-12a Sa-Su 5:30a-8p	CM	5:30 AM-8:00 PM (5:30 AM-8:00 PM)	-----SS	:30	5	\$150.00	P-01	0.00	NM	20	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/18/24	05/24/24	-----SS		5				\$150.00		0.00			
		Week: 05/25/24	05/31/24	-----		0				\$0.00		0.00			
		Week: 06/01/24	06/07/24	-----SS		5				\$150.00		0.00			
		Week: 06/08/24	06/14/24	-----		0				\$0.00		0.00			
		Week: 06/15/24	06/21/24	-----SS		5				\$150.00		0.00			
		Week: 06/22/24	06/28/24	-----		0				\$0.00		0.00			
		Week: 06/29/24	07/05/24	-----SS		5				\$150.00		0.00			

Order / Rev: 751518
 Alt Order #: 37270061
 Flight Dates: 05/13/24 - 06/30/24

Advertiser: Job Creators Network
 Product Desc: JCN 2024
 Estimate: 513630

KLNZ-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
													Totals	64	\$14,000.00