ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time	as follows: See Order for proposed
schedule and charges. See	Invoice for actual schedule and cha	rges.
Check one:		
(1) a legally qualified can issue of public importance subject of controversy or	essage relating to any political matter of natididate for federal office; (2) an election to fee (e.g., health care legislation, IRS tax code, endiscussion at the national level.	ederal office; (3) a national legislative etc.); or (4) a political issue that is the
only to a state or local iss		
MAY 100 100 100 100 100 100 100 100 100 10	QUESTIONS/BLOCKS MUST BE (COMPLETED
Station time requested by: Main St		
Agency name: Main Street Media Gro		
Address: PO Box 25093 Alexandria, \		
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
	ntity's full legal name as disclosed to the I me must match the sponsorship ID in ad):	
Name: One Nation		
Address: 15405 John Marshall Hwy, F	laymarket, VA 20169	
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce	the time as paid for by such person or er	ntity.
governing group(s) of the advertis	nembers of the executive committee and ser/sponsor (Use separate page if necessan chfield, Sally Vastola, Ken Cole, Al	ary.):
	or represents that those listed above are the directors or other governing group(s).	e only executive officers, members of the
If ad refers to a federal candidate(s) or federal election, list ALL of the follow	wing: N/A
Name(s) of every candidate referre	ed to:	
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations):	
Date of election:	***************************************	
Clearly identify EVERY political mand (no acronyms); use separate pa	atter of national importance referred to in age if necessary:	n the 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		Station Representative						
Signature:		Signature:						
Name: Media Buyer, Main Street Media Gr	oup	Name: Scott SoutRADA						
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agreement to Sell Time: 5/10/24						
TO BE COMPLETED BY STATION ONLY								
Ad submitted to station? Yes	No	Date ad received: 5/10/24						
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for every ad with differing copy).						
in writing if there are any other officers,	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 reason:	Accepted Accepted IN PART (e.g., ad not received to determine content)*							
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.						
Date and nature of follow-ups, if any:								
Contract #: 4841385	Station Call Letters:	Date Received/Requested:						
Est. #: 7381	Station Location:	Run Start and End Dates: 8/13/24-8/19/24						
For national issue ads only (not require	red for state/local is	ssue 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

KZMY-FM 125 West Mendenhall, #1 90 to now Bozeman, MT 59715 pam.nelson@townsquaremedia.com (406) 587-5882

	Contract / Revision		Alt Order #
	4841385 /		37280466
Advertiser		Or	iginal Date / Revision
One Nation			05/10/24 / 05/10/24
Contract Dates	Estimate #	-	
08/13/24 - 08/19/24	7381		
Product			
Montana			

And:

Main Street Media Group P.O. Box 25093 Alexandria, VA 22313 USA

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account E	xecutive	Sales Office
KZMY-FM	Katz Philad	delphia	Katz Philadelph
Special Hand	ling		
Demographic			
Adults 35+			
Agy Code	Advertiser	Code	Product 1/2
RI14268			
Agency Ref		Advertiser	Ref

	Start/End		Spots/				
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KZMY 08/13/24 08/19/24 M-F AM Drive	6:00 AM-10:00 AM		1:00		NM	5	\$500.00
Start Date End Date Weekdays Spots/Week	Rate \$100.00				- 1		
Week: 08/13/24 08/19/24 11111 5							
N 2 KZMY 08/13/24 08/19/24 M-F Midday	10:00 AM-3:00 PM		1:00		NM	5	\$500.00
Start Date End Date Weekdays Spots/Week Week: 08/13/24 08/19/24 11111 5	Rate \$100.00				- 1		
			4.00		NIM .	-	0500.00
N 3 KZMY 08/13/24 08/19/24 M-F PM Drive Start Date End Date Weekdays Spots/Week	3:00 PM-7:00 PM Rate		1:00		NM	5	\$500.00
Week: 08/13/24 08/19/24 11111 5	\$100.00				- 1		
N 4 KZMY 08/13/24 08/19/24 M-F Evening	7:00 PM-12:00 XM		1:00		NM	5	\$350.00
Start Date End Date Weekdays Spots/Week	Rate		1.00		11111	O	φοσσ.σσ
Week: 08/13/24 08/19/24 11111 5	\$70.00						
N 5 KZMY 08/13/24 08/19/24 Sa-Su AM	6:00 AM-10:00 AM		1:00		NM	1	\$45.00
Start Date	Rate						
Week: 08/13/24 08/19/241 1	\$45.00						
N 6 KZMY 08/13/24 08/19/24 Sa-Su Midday	10:00 AM-3:00 PM		1:00		NM	1	\$45.00
Start Date End Date Weekdays Spots/Week	Rate						
**************************************	\$45.00						
N 7 KZMY 08/13/24 08/19/24 Sa-Su PM	3:00 PM-7:00 PM		1:00		NM	1	\$45.00
Start Date End Date Weekdays Spots/Week Week: 08/13/24 08/19/24 1- 1	<u>Rate</u> \$45.00						
	6:00 AM-10:00 AM		1:00		NM	1	\$45.00
N 8 KZMY 08/13/24 08/19/24 Sa-Su AM Start Date End Date Weekdays Spots/Week	Rate		1:00		IVIVI	1	\$45.00
Week: 08/13/24 08/19/241 1	\$45.00						
N 9 KZMY 08/13/24 08/19/24 Sa-Su Midday	10:00 AM-3:00 PM		1:00		NM	1	\$45.00
Start Date End Date Weekdays Spots/Week	Rate		1.00				ψ.ιο.σσ
Week: 08/13/24 08/19/241 1	\$45.00						
N 10 KZMY 08/13/24 08/19/24 Sa-Su PM	3:00 PM-7:00 PM		1:00		NM	1	\$45.00
Start Date	Rate						
Week: 08/13/24 08/19/241 1	\$45.00						
		Totals		COLUMN TO STATE OF THE STATE OF		26	\$2,120.00

(* 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.

KZMY-FM 103.5 125 West Mendenhall, #1 90.10 NOW Bozeman, MT 59715 pam.nelson@townsquaremedia.com (406) 587-5882

	Contract / Revision	Alt Order #			
	4841385 /	37280466			
dvertiser		Original Date / Revision			
ne Nation		05/10/24 / 05/10/24			
Contract Dates	Product	Estimate #			
8/12/24 08/10/24	Montana	7381			

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
7/29/24 -08/19/24 26 \$2,		\$2,120.00	(\$318.00)	\$1,802.00
Totals	26	\$2,120.00	(\$318.00)	\$1,802.00

Signature:	Date:

May 10, 24

CONT# 37280466 Mod# Ver# 1 (Last =) DDS CONT# 0
REP KATZ RADIO C/P/E: / / 7381

TO KZMY-FM (Bozeman, MT)
FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY
ADDR PO BOX 25093

ALEXANDRIA, VA 22313

BYR OLIVIA PETTIT
ADV ONE NATION
PDT Montana

FLT Aug 13, 24 - Aug 19, 24

* REP ORDER COMMENT *

PH#

^{** 5/9/2024 5:18:00} 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/13/2024 - 08/13/2024	1D	1	\$100.00	1
	1.2	.T	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$100.00	
i	1.3	.T	3P - 7P	60	08/13/2024 - 08/13/2024	1D	1	\$100.00	
	1.4	.T	7P - 12A	60	08/13/2024 - 08/13/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		4	\$370.00	
		FLIGHT 2			00/44/0004 00/44/0004	45	:	*100.00	
	2.1	W	6A - 10A	60	08/14/2024 - 08/14/2024	1D	1	\$100.00	i
i	2.2	W	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$100.00	i
	2.3	W	3P - 7P	60	08/14/2024 - 08/14/2024	1D	1	\$100.00	
	2.4	W	7P - 12A	60	08/14/2024 - 08/14/2024	1D	1	\$70.00	1
	:			** FL	IGHT TOTALS **		4	\$370.00	
		FLIGHT 3	:						
	3.1	T	6A - 10A	60	08/15/2024 - 08/15/2024	1D	1	\$100.00	1
	3.2	T	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$100.00	1
	3.3	T	3P - 7P	60	08/15/2024 - 08/15/2024	1D	1	\$100.00	1
	3.4	T	7P - 12A	60	08/15/2024 - 08/15/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		4	\$370.00	
		FLIGHT 4							

^{** 5/9/2024 5:18:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

^{** 5/9/2024 5:18:00} PM: POPULATIONBUYTYPE: CPP.

May 10, 24 37280466 Mod# Ver# 1 (Last =) KATZ RADIO CONT#

REP

DDS CONT# 0 C/P/E: / / 7381

	4.1	F	6A - 10A	60	08/16/2024 - 08/16/2024	1D	1	\$100.00	1
	4.2	F	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$100.00	1
	4.3	F	3P - 7P	60	08/16/2024 - 08/16/2024	1D	1	\$100.00	1
	4.4	F	7P - 12A	60	08/16/2024 - 08/16/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		4	\$370.00	
	<u>FLIG</u>	HT 5							
	5.1	S.	6A - 10A	60	08/17/2024 - 08/17/2024	1D	1	\$45.00	1
	5.2	S.	10A - 3P	60	08/17/2024 - 08/17/2024	1D	1	\$45.00	1
	5.3	S.	3P - 7P	60	08/17/2024 - 08/17/2024	1D	1	\$45.00	1
				** FL	IGHT TOTALS **		3	\$135.00	
	<u>FLIG</u>	<u> </u>	 - - - -						
		S	6A - 10A	60	08/18/2024 - 08/18/2024	1D	1	\$45.00	1
	6.2	S	10A - 3P	60	08/18/2024 - 08/18/2024	1D	1	\$45.00	1
	6.3	S	3P - 7P	60	08/18/2024 - 08/18/2024	1D	1	\$45.00	1
				** FL	IGHT TOTALS **		3	\$135.00	
	<u>FLIG</u>	HT 7	:						
	7.1	M	6A - 10A	60	08/19/2024 - 08/19/2024	1D	1	\$100.00	1
	7.2	M	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$100.00	1
:	7.3	M	3P - 7P	60	08/19/2024 - 08/19/2024	1D	1	\$100.00	1
	7.4	M	7P - 12A	60	08/19/2024 - 08/19/2024	1D	1	\$70.00	1
				** FL	IGHT TOTALS **		4	\$370.00	
<u></u> 1			<u></u>	1	I		l <u>l</u>	ļ	
SPOTS	Aug 24				ļ. <u>-</u>			i	
	26	00				ļ			
CASH	2120			-					
TRADE NSL		.00							
TOTAL	2120								
								ТОТ	ΔΙ
SPOTS	•				÷			26	
CASH	-								120.00
TRADE									0.00
NSL						+	•		0.00
TOTAL								2,	120.00
		i			1	.1			

May 10, 24

CONT#

37280466 Mod# Ver# 1 (Last =)

REP

KATZ RADIO

DDS CONT# 0 C/P/E: 1 / 7381

** Competitive Comments **

SVC: FA20 MSA Eastlan

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.