ORDER

Orders Order / Rev: 31915 Alt Order #: Product Desc: 2/13-4/1 KHNK-FM Estimate: 12994 02/13/24 - 04/01/24 Flight Dates: Primary AE: House National Original Date / Rev: 02/09/24 / 02/09/24 NATL Sales Office: Sales Region: Order Type: **GENERAL** National Agency Name: Media Financial **Buying Contact:** Joe Costello Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** P.O. Box 3050 Billing Cycle: EOM/EOC Wilsonville, OR 97070 Agency Commission: 15% Advertiser Name: VoteVets Action Fund Demographic: HH New Business Thru: **Product Codes:** Issues/Propositions Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-Issue 00:25:00 Order Separation:

Bill Plan

Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/25/24	18	\$1,620.00	\$1,377.00
02/26/24	03/29/24	50	\$4,500.00	\$3,825.00

P-04

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	18	\$1,620.00	\$1,377.00	0.00
March 2024	50	\$4,500.00	\$3,825.00	0.00
Totals	68	\$6,120.00	\$5,202.00	0.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code		Break	Start/End	Time	Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KHNK	02/13/2	4 03/25/24	M-Su 5a-10a Mo	rning	CM	6:00 AM-10	:00 AM	111111	1:00	5	\$90.00P-06	0.00 NM	30	\$2,700.00
				Morning Drive			(6:00 AM-10	0:00 AN	Л)						
	<u>Star</u>	t Date	End Date	Weekdays	Spot	s/Week	Rate	Rati	ing						
W	eek: 02/	12/24	02/18/24	-1111		4	\$90.00	0	0.00						
W	eek: 02/	19/24	02/25/24	11111		5	\$90.00	0	0.00						
W	eek: 02/2	26/24	03/03/24	11111		5	\$90.00	0	0.00						
W	eek: 03/0	04/24	03/10/24	11111		5	\$90.00	0	0.00						
	eek: 03/		03/17/24	11111		5	\$90.00		0.00						
	eek: 03/		03/24/24	11111		5	\$90.00		0.00						
W	eek: 03/2	25/24	03/31/24	1		1	\$90.00	0	0.00						
N 2	KHNK	02/13/2	4 03/25/24	M-Su 3p-7p Late	Aftern	∞M ∞	3p-7p		11111	1:00	5	\$90.00P-06	0.00 NM	30	\$2,700.00
				Late Afternoon											
	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spot	s/Week	<u>Rate</u>	<u>Rati</u>	ng						
W	eek: 02/	12/24	02/18/24	-1111		4	\$90.00	0	0.00						
W	eek: 02/	19/24	02/25/24	11111		5	\$90.00	0	.00						
	eek: 02/2		03/03/24	11111		5	\$90.00	0	0.00						
	eek: 03/0		03/10/24	11111		5	\$90.00		0.00						
	eek: 03/		03/17/24	11111		5	\$90.00		0.00						
	eek: 03/		03/24/24	11111		5	\$90.00		0.00				1		
W	eek: 03/2	25/24	03/31/24	1		1	\$90.00	0	0.00						
N 3	KHNK	03/26/2	4 04/01/24	M-Su 5a-10a Mo	ning	CM	6:00 AM-10	:00 AM	11111	1:00	5	\$90.00P-06	0.00 NM	4	\$360.00
				Morning Drive			(6:00 AM-10	0:00 AM	Л)						

Print Date: 02/09/24 11:06:12

Page 2 of 2

Order / Rev: 31915

Advertiser:

Estimate:

VoteVets Action Fund

Alt Order #: Flight Dates:

02/13/24 - 04/01/24

Product Desc:

2/13-4/1

12994

_ KHNK-FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
<u>Start</u>	Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 03/25	5/24	03/31/24	-1111	4	\$90.00	0.00						
Week: 04/01	1/24	04/07/24		0	\$90.00	0.00						
N 4 KHNK C	03/26/2	4 04/01/24	M-Su 3p-7p Late	Afternc@M	3p-7p	11111	1:00	5	\$90.00P-0	6 0.00 NM	4	\$360.00
			Late Afternoon									
<u>Start</u>	<u>Date</u>	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 03/25	5/24	03/31/24	-1111	4	\$90.00	0.00						
Week: 04/01	1/24	04/07/24		0	\$90.00	0.00						
										Totals	69	¢6 120 00

Totals 68 \$6,120.00

STATION:

KHNK-FM

ORDER#: 3213672 **AMOUNT:** \$6,120.00 DATE:

02/09/2024

MARKET: REP:

UM - Columbia Falls, MT Tacher GMP

SPOTS: 68 AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SALES OFFICE: SALESPERSON:

Roger Rafson

SLS PH: 412 421 2600

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455348

ADVERTISER: PRODUCT:

VoteVets Action Fund

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Est 12994 2/13-4/1 Issue

AGY EST: 12994

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

FLIGHT:

02-13-2024 TO 4/1/2024

[X]Unwired []Spot []Mod

TOT # OF WEEKS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/09/2024 09:22

COMMENTS

[Rep Comment] 02/09/2024: 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!

PopulationBuyType: CPP.

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.

WEEK#1-WEEK#6

2/13/2024 To 3/25/2024

WK TOT \$900.00

WK TOTAL SPOTS 10

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	2/13/2024	3/25/2024	5	\$90	\$450
	2		TuWThF/M	3:00PM	7:00PM	60	2/13/2024	3/25/2024	5	\$90	\$450

WEEK#7 3/26/20				3/26/2024 To 4/1/	2024			WK TOT \$720	.00	WK TOTAL SPOTS 8		
M	CL	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	1		TuWThF/M	6:00AM	10:00AM	60	3/26/2024	4/1/2024	4	\$90	\$360
	2	2		TuWThF/M	3:00PM	7:00PM	60	3/26/2024	4/1/2024	4	\$90	\$360

STATION:

KHNK-FM

ORDER#: 3213672

DATE:

02/09/2024

MARKET: REP:

UM - Columbia Falls, MT Tacher GMP

AMOUNT: \$6,120.00 SPOTS: 68

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALESPERSON:

Roger Rafson

SLS PH: 412 421 2600 SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4455348

ADVERTISER:

VoteVets Action Fund

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 12994 2/13-4/1 Issue

AGY EST: 12994

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-13-2024 TO 4/1/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 7

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 02/09/2024 09:22

TOTAL	Feb	Mar	Apr						Total
SPOT	20	48	0						68
CASH	1,800.00	4,320.00	0.00						6,120.00
TOTAL	1,800.00	4,320.00	0.00						6,120.00

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	
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o sssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	UPLETED
Station 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 Feder oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: VoteVets Action Fund		
Address: PO Box 11293, Portland OR 9721	1	
Contact: Peter Mellman	Phone number: 646-415-8429	Email: pmellman@votevets.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
Jonathan Soltz (Chair) Rick Hegdahl (Treasurer)		
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	Senator Jon Tester	
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): United State	e Senate
Date of election: 11/5/2024		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r		N/A
Veterans, 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: \(\)\int_{\infty} \(\)		Signature: Lude Dusare								
Name: PETER MELLMAN		Name: Lessard								
Date of Request to Purchase Ad Time:	2/7/2024	Date of Station Agreement to Sell Time: $2/$	9/24							
ТО	BE COMPLETED	D BY STATION ONLY								
Ad submitted to station? Yes	No	Date ad received: 2/9/24	PSBLOR Black Special Action Width Address Transport Committee Country (1990) Action Country							
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for every ad with differing cop	y).							
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	r is listed above, station should ask the advertise members or directors, maintain records of insert provided.	er/sponsor quiry and							
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:	Date Received/Requested:								
Est. #:	Bee Broade Station Location: Kalispell	Run Start and End Dates:								
For national issue ads only (not requir	ed for state/local is	sue 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.