ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, ElexPoint Media	_, hereby request station time as fo	ollows: See Order fo	r proposed					
schedule and charges. See Invoice for actual schedule and charges.								
Check one:								
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		al office; (3) a national leg or (4) a political issue that	gislative is the					
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.	g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED						
itation time requested by:								
Agency name: FlexPoint Media								
Address: PO Box 1051, New Albany, OH 4	305							
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointme	edia.com					
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission	n [for federal					
Name: More Jobs, Less Government								
Address: 138 Conant Street Suite 401, Beve	erly, MA 01915							
Contact: Charles Gantt	Phone number: 617-231-4328	Email: client@bulldogcomplia	ance.com					
Station is authorized to announce the ti	me as paid for by such person or entity.							
group(s) of the advertiser/sponsor (Use Treasurer/Custodian of Records: Charles Ga	resents that those listed above are the only							
executive committee and board of director			7					
f 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:	Tim Sheehy, Jon Tester							
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): MT Senate							
Date of election: 06/04/2024								
Clearly identify EVERY political matter of additional matter of the control of	of national importance referred to in the necessary:		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: FlexPoint Media		Signature: All Sull Mala						
Name: FlexPoint Media		Name: 50077	SouHRADA					
Date of Request to Purchase Ad Time:	5/2/2024	Date of Station Agreement to Sell Time: 5/3/24						
ТО	BE COMPLETED	BY STATION ON	ILY					
Ad submitted to station?	No	Date ad received:	5/3/24					
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version of t	the ad (i.e., for every ad with differing copy).					
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	ee members or directo						
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 #: 4828 594	Station Call Letters:		Date Received/Requested: 5/3/24					
Est. #: 5334		Run Start and End Dates: 9/3/24 - 11/4/24						
For national issue ads only (not require	ed for state/local is	sue ads).						

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

AM 1450 KMMS-AM

125 West Mendenhall, #1 Bozeman, MT 59715

pam.nelson@townsquaremedia.com (406) 587-5882

Contract / Revision Alt Order # 37269845 4828596 Original Date / Revision Advertiser More Jobs Less Government 05/03/24 1 05/03/24 Contract Dates Estimate # 09/03/24 - 11/04/24 5334 Product MT SEN 2024

And:

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

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

		Start/End		Spots/				
*Line Ch Start Date End Date Descript	ion	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KMMS/09/03/24 11/04/24 M-F AM I		6:00 AM-10:00 AM		1:00		NM	45	\$10,125.00
Start Date	Spots/Week	Rate						
Week: 09/03/24 09/09/24 MTWTF	5	\$225.00				- 1		
Week: 09/10/24 09/16/24 MTWTF	5	\$225.00						
Week: 09/17/24 09/23/24 MTWTF	5	\$225.00				- 1		
Week: 09/24/24 09/30/24 MTWTF	5	\$225.00						
Week: 10/01/24 10/07/24 MTWTF	5	\$225.00				- 1		
Week: 10/08/24 10/14/24 MTWTF	5	\$225.00				- 1		
Week: 10/15/24 10/21/24 MTWTF	5	\$225.00						
Week: 10/22/24 10/28/24 MTWTF	5	\$225.00				- 1		
Week: 10/29/24 11/04/24 MTWTF	5	\$225.00						
N 2 KMMS/09/03/24 11/04/24 M-F PM I	Orive	3:00 PM-7:00 PM		1:00		NM	39	\$8,775.00
Start Date	Spots/Week	Rate						
Week: 09/03/24 09/09/24 MTWTF	4	\$225.00				1		
Week: 09/10/24 09/16/24 MTWTF	4	\$225.00						
Week: 09/17/24 09/23/24 MTWTF	4	\$225.00				- 1		
Week: 09/24/24 09/30/24 MTWTF	4	\$225.00				- 1		
Week: 10/01/24 10/07/24 MTWTF	4	\$225.00				- 1		
Week: 10/08/24 10/14/24 MTWTF	4	\$225.00						
Week: 10/15/24 10/21/24 MTWTF	5	\$225.00						
Week: 10/22/24 10/28/24 MTWTF	5	\$225.00						
Week: 10/29/24 11/04/24 MTWTF	5	\$225.00						
			Totals			THE PERSON NAMED IN	84	\$18,900.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 08/26/24 -09/29/24 \$6,502.50 34 \$7,650.00 (\$1,147.50)38 09/30/24 -10/27/24 \$8,550.00 (\$1,282.50)\$7,267.50 10/28/24 -11/04/24 12 \$2,700.00 (\$405.00)\$2,295.00 Totals 84 \$18,900.00 (\$2,835.00)\$16,065.00

(* 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.



KMMS-AM 125 West Mendenhall, #1 Bozeman, MT 59715 pam.nelson@townsquaremedia.com (406) 587-5882

	Contract / Revision 4828596 /	Alt Order # 37269845		
Advertiser More Jobs Less Gover	Original Date / Revision 05/03/24 / 05/03/24			
Contract Dates 09/03/24 - 11/04/24	Product MT SEN 2024	Estimate # 5334		

Signature:	Date:	

May 03, 24

CONT# 37269845 Mod# Ver# 1 (Last =)

REP KATZ RADIO

TO KMMS-AM (Bozeman, MT)

FM BRIAN DONLEY

OFF PHILADELPHIA

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty1

ADV MORE JOBS LESS GOVERNMENT

PDT MT SEN 2024

FLT Sep 03, 24 - Nov 05, 24

* REP ORDER COMMENT *

** 5/3/2024 9:44:00 AM: POPULATIONBUYTYPE: CPP.

** 5/3/2024 9:44:00 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 9:44:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR.

DDS CONT# 0 C/P/E: / / 5334

PH#

SALESPERSON FAX#

** 5/3/2024 9:44:00 AM: 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 WKS	NPW	RATE	TOT SPTS
			FLIGHT 1							
		1.1	TuWThF,M	6A - 10A	60	9/3/2024 - 10/14/2024	6W	5	\$225.00	30
		1.2	TuWThF,M	3P - 7P	60	9/3/2024 - 10/14/2024	6W	4	\$225.00	24
					** W	EEKLY FLIGHT TOTALS **		9	\$12,150.00	
			FLIGHT 2							
		2.1	TuWThF,M	6A - 10A	60	10/15/2024 - 11/4/2024	3W	5	\$225.00	15
		2.2	TuWThF,M	3P - 7P	60	10/15/2024 - 11/4/2024	3W	5	\$225.00	15
1			<u> </u>		** WI	EEKLY FLIGHT TOTALS **	<u></u>	10	\$6,750.00	

	Sep 24	Oct 24	Nov 24		
SPOTS	36	38	10		
CASH	8100.00	8550.00	2250.00		
TRADE	0.00	0.00	0.00		
NSL	0.00	0.00	0.00		
TOTAL	8100.00	8550.00	2250.00	 <u></u>	

May 03, 24

CONT# 37269845 Mod# Ver# 1 (Last =)

KATZ RADIO

DDS CONT# 0 C/P/E: / / 5334

 SPOTS
 TOTAL

 SPOTS
 84

 CASH
 18,900.00

 TRADE
 0.00

 NSL
 0.00

 TOTAL
 18,900.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

REP

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.