KPQ4 5334

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| , FlexPoint Media | hereby request station time as | follows Co. O. I. C |
|---|--|--|
| schedule and charges. See Inv | oice for actual schedule and charge | follows: See Orde r for proposed |
| Check one: | one for detail schedule and charge | 95. |
| Ad "communicates a messag (1) a legally qualified candidatissue of public importance (e.g. subject of controversy or discontroversy or dis | a message relating to any political matter of | ral office; (3) a national legislative or (4) a political issue that is the |
| only to a state or local issue). | | The state of the s |
| ALL QU | ESTIONS/BLOCKS MUST BE CO | MPLETED |
| Station time requested by: | | |
| Agency name: FlexPoint Media | | |
| Address: PO Box 1051, New Albany, OH | 4305 | |
| Contact: FlexPoint Media | Phone number: 202-417-2274 | Email: info@flexpointmedia.com |
| Name of advertiser/sponsor (list entity committees) with no acronyms; name n | 's full legal name as disclosed to the Fede | eral Election Commission [for federal |
| Name: More Jobs, Less Government | in day. | |
| Address: 138 Conant Street Suite 401, Bev | verly, MA 01915 | the state of the s |
| Contact: Charles Gantt | Phone number: 617-231-4328 | Email: client@bulldogcompliance.com |
| Station is authorized to announce the t | time as paid for by such person or entity. | |
| List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Treasurer/Custodian of Records: Charles Ga | or members of the executive committee of | or board of directors or other governing |
| 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: | Tim Sheehy, Jon Tester | |
| Office(s) sought by such candidate(s) (no | o acronyms or abbreviations): MT Senate | |
| Date of election: 06/04/2024 | | |
| Clearly identify EVERY political matter of ad (no acronyms); use separate page if r | 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: TexPoint Media Signature: Gevette Shanklin Name: Yevette Shanklin Name: FlexPoint Media Date of Request to Purchase Ad Time: 5/2/2024 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes 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 #: Station Call Letters: Date Received/Requested: 4459186 KOSM KPQY KRYK 5/2/2024 Station Location: Haure mt Chinakm 09/03 - 11/4

For national issue ads only (not required for state/local issue ads):

Est. #:

5334

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.

STATION:

KPQX-FM

ORDER#: 3215884

SLS PH: 216-233-8181

DATE:

05/02/2024

MARKET: REP:

UM - Havre, MT Regional Reps Non-Rep **AMOUNT: \$4,226.25** SPOTS: 245

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON: CHICAGO

SLS EMAIL:

Linley Grande

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459186

ADVERTISER:

More Jobs, Less Government

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5334 9/3-11/4 MT SEN 2024 AGY EST: 5334

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

09-03-2024 TO 11/4/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF WEEKS: 9

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/02/2024 16:51

COMMENTS

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#5 9/3/2024 To 10/7/2024 WK TOT \$431.25 WK TOTAL SPOTS 25

| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|----------|--------|-------------|-----|----------|-----------|-------|---------|-----------------|
| | 1 | | TuWThF/M | 6:00AM | 7:00PM | 60 | 9/3/2024 | 10/7/2024 | 25 | \$17.25 | \$431.25 |

| WEEK | #6-WEI | EK#9 | 10/8/2024 To 11/4 | 1/2024 | | | A | WK TOT \$517. | .50 | WK TOTAL | SPOTS 30 |
|----------------------|--------|---|-------------------|--------------------|--------------|--------------|-----------------------------|-------------------------|---------------------------|---------------------|-------------------------------|
| Towns and the second | T | CONTRACTOR OF THE STATE OF THE | | Section avenues in | 100000000000 | 10 000 00000 | V CHICK TO THE PARTY OF THE | ANALYSIS MIRROR SERVICE | WOODS AND THE STREET, AND | MANUFACTURE PARTIES | 77-07-PRODUCTOR SAGRAGES TO 2 |

| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|---------|----------|--------|-------------|-----|-----------|-----------|-------|---------|-----------------|
| | 1 | | TuWThF/M | 6:00AM | 7:00PM | 60 | 10/8/2024 | 11/4/2024 | 30 | \$17.25 | \$517.50 |

STATION:

KPQX-FM

ORDER#: 3215884

DATE:

05/02/2024

MARKET:

UM - Havre, MT

AMOUNT: \$4,226.25

AGENCY:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 245

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

SALES OFFICE:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4459186

ADVERTISER:

More Jobs, Less Government

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5334 9/3-11/4 MT SEN 2024 AGY EST: 5334

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-03-2024 TO 11/4/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 9

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/02/2024 16:51

| TOTAL | Sep | Oct | Nov | Total |
|-------|----------|----------|--------|----------|
| SPOT | 100 | 115 | 30 | 245 |
| CASH | 1,725.00 | 1,983.75 | 517.50 | 4,226.25 |
| TOTAL | 1,725.00 | 1,983.75 | 517.50 | 4,226.25 |



KPQX 92.5 FM Order Confirmation

22101-005 OrderID: More Jobs, Less Government More Jobs, Less Government--Est 5334 9/3 - 11/4 M Sponsor: Product: Estimate/PO:

5334

House Accounts

AccountRep:

BillingCycle: Broadcast Month InvoiceType: Detail Run Dates: 9/3/2024 - 11/4/2024 Items Ordered: 245 Ordered Amount: \$4,226.25

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD, 9TH FL, SUITE 903 WEST PALM BEACH, FL 33401

Scheduled Station(s): KPQX 92.5 FM More Jobs, Less Government--Est 5334 9/3 - 11/4 MT SEN 2024

| Printed 5/3/2024 9:40:57 AM | | | | | | | | | | | | | | | | | Page 1 |
|---|------------------------|--|-----|-----|-----|------|----------------|--------|------------------|------------|----------------------|----------|-------------|------------|--------------------|----------------|---|
| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | i r | Sat Si | Sun We | Week Len | Length Description | 1000 | Avail (Type | Copy ID | Qu | Item Cost | Total Cost |
| 01 9/3/2024 - 10/7/2024 02 10/8/2024 - 11/4/2024 | All Weeks All Weeks | 06:00 AM - 07:00 PM 06:00 AM - 07:00 PM | 5 | 9 | 5 | 5 | 5 | | (N CO | 25 30 | :60 Spot :60 Spot | 7 7 | CCM | | 125 120 | 17.25 17.25 | 2,156.25 2,070.00 |
| Broadcast Month Projected Billing: | Billing: | | | | | | | | | | | | | | | | |
| Jul-24 Oct-24 | Ť | 0.00 Aug-24 ,966.50 Nov-24 | 4 4 | | | 0.00 | | | Sep-24 Dec-24 | .24 .24 | | 1,638.75 | | <u>8</u> 8 | Q3-2024 Q4-2024 | | 1,638.75 2,587.50 |
| | | | | | | | | | | | | | | | | | 0.0000000000000000000000000000000000000 |

Confirmed Correct; Payment Guaranteed

Accepted for KPQX 92.5 FM

Sales Order

Cash 3,592.31 0.00 0.00 633.94 633.94 0.00 4,226.25 4,226.25 4,226.25 Broadcast/NTR Trade: 09/03/2024 Agency Commission: **Broadcast:** 05/02/2024 Broadcast Cash: NTR: C00133942 Payment type: Subtotal cash: **Gross Total:** NTR Cash: Net Total: 11/04/2024 Est 5334 9/3 - 11/4 MT SEN 2024 Broadcast 92.5 KPQX-HD1 Contract ID: Revision description: Description: Quote date: Run Dates Agency Email: Heather.Karbgan@GenMediaPartners.com Schedule: Product 1 Product 2 Stations: 1635 Palm Beach Lakes Blvd Suite 903 West Palm Beach FL 33401 More Jobs, Less Government Agency Name: Media Financial Services Heather Karbarn (216) 256-5304 Agency Gross 5334 Yes 9 Fee Structure: Co-advertiser: Advertiser: Estimate # Agency Address: Agency Contact: Agency: Agency Phone: Co-ob: Bill To:

Billing notes:

S_N

Affidavit Required:

2210 31st Street email: houseaccount@nmbi.com North

Havre MT 59501 US

Rep: House Account **Phone:** 406-265-7841

New Media Broadcasters

New Media Broadcasters, Inc.

Schedule Notes:

Broadcast Schedule

| 60 17.2 | Daypart 6A - 7P 60 17.25 Cash 09/03/2024 | 09/03/2024 | 10/07/2024 | Period #Per | # ber | # Ads | ROS M Tu W Th F No 5 5 5 5 5 5 | ე ⊴ | Tu S | 2 × | ٦ <u>.</u> | S 0 | Sa Su | - | Spots \$ 125 2,156.25 |
|------------|--|------------|------------|-------------|-------|--------------|-----------------------------------|-----|------|---------------|------------|------------|-------|---------------|------------------------------|
| 17.25 Cash | Cash | 10/08/2024 | 11/04/2024 | none 0 | 0 | 0 | 9 | 9 | 9 | 9 | 3 | 0 | 0 | 120 | 2,070.00 |
| | | | | | | | | 7 | 7 | 11 11 11 11 0 | _ | 1 | 0 | 245 | 4,226.25 |