ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, VoteVets Action Fund	, hereby request station time as f	follows: Soo Ondon for any
schedule and charges. See Inv	voice for actual schedule and charge	ollows: See Order for proposed
Check one:	order for actual scriedule and charge	S.
Ad "communicates a messag (1) a legally qualified candidat issue of public importance (e.g subject of controversy or disc	ge relating to any political matter of national te for federal office; (2) an election to feder g., health care legislation, IRS tax code, etc.); of cussion at the national level. a message relating to any political matter of	ral office; (3) a national legislative or (4) a political issue that is the
ALL QUE	ESTIONS/BLOCKS MUST BE COM	MPLETED
Station time requested by:		
Agency name: Waterfront Strategies		
Address: 3050 K Street NW Suite 100 Was	shington, DC 20007	
Contact:	Phone number: 202-338-8700	Email:
Name of advertiser/sponsor (list entity/scommittees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: VoteVets Action Fund		
Address: PO Box 11293, Portland OR 9721	11	
Contact: Peter Mellman	Phone number: 646-415-8429	Email: pmellman@votevets.org
Station is authorized to announce the t	ime as paid for by such person or entity.	-
Jonathan Soltz (Chair) Rick Hegdahl (Treasurer)	ers of the executive committee and the bonsor (Use separate page if necessary.): resents that those listed above are the only ors or other governing group(s).	
	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	Senate
Date of election: 11/5/2024		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if reverses, Healthcare	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 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	
0 . 11	Station Representative
Signature:	Signature: Churche Shan Sin
Name: PETER MELLMAN	Name: Yevette Shanklin
Date of Request to Purchase Ad Time: 2/7/2024	Date of Station Agreement to Sell Time: 02/09/30 24
TO BE COMPLETE	D BY STATION ONLY
Ad submitted to station? Yes No	Date ad received: 2/9/2024 VVAF Big M
Note: Must have separate PB-19 forms for each version	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or directed in writing if there are any other officers, executive committee update this form if additional officers, members or director	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and is are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:	e content)*
*Upload partially accepted form, then promptly upload update	ed final form when complete.
Date and nature of follow-ups, if any:	
Station Call Letters: 4455348 Station Location: Have N	FM Date Received/Requested:
10000	Run Start and End Dates: 2/13 - 4/1/2024
or national issue ads only (not required 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.

STATION: MARKET:

KPQX-FM

ORDER#: 3213672

DATE:

02/09/2024

REP:

UM - Havre, MT

Regional Reps Non-Rep

AMOUNT: \$1,315.80 SPOTS: 68

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd. 9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA**

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

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

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.

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.

Ln	MC Daypart	Rate	Dur	2/12	2/19	2/26	3/4	3/11	3/18	3/25	
1	TWTF/M 6:00AM-10:00AM	640.05	00				700	3/11	3/10	3/23	Spots
		Section of the sectio	60	5	5	5	5	5	5	4	34
2	TWTF/M 3:00PM-7:00PM	\$19.35	60	5	5	5	5	5	5	4	
	Totals						-	15	3	4	34
	· ouio			10	10	10	10	10	10	8	68

TOTAL	Feb	Mar	Apr	
				Total
SPOT	20	48	0	68
CASH	387.00	928.80	0.00	
TOTAL	387.00	928.80	0.00	1,315.80
				1,315.80

SIGNATURE



2210 31st Street N Havre, MT 59501

(406) 265-7841

96000-001 OrderID:

KPQX 92.5 FM Order Confirmation

Sponsor:

VoteVets Action Fund
VoteVets Action Fund—Est 12994 2/13-4/1 Issue
12994
House Accounts
Broadcast Month
Detail
2/13/2024 - 4/1/2024
68
\$1,315.80
--\$197.38 Product: Estimate/PO: AccountRep: BillingCycle: InvoiceType: Run Dates:

Items Ordered:
Ordered Amount:
-Agency Commission:
Net Amount:

Scheduled Station(s): KPQX 92.5 FM VoteVets Action Fund-Est 12994 2/13-4/1 Issue

MEDIA FINANCIAL SERVICES

Printed 2/9/2024 6:53:12 PM																d
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	DAT	Fri Sat	at Sun	n Week Total		Length Description	Avail	Copy ID	Oth	Item Cost	Total Cost
01 2/13/2024 - 3/25/2024	Specified Wks	pecified Wks 06:00 AM - 10:00 AM 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 211,000	1	- 3	-		5	09:	0 Spot	CM	C996	29	19.35	561 15
	Specified Wks Run Week(s) of:	03:00 PM - 07:00 PM 2/13/2024, 2/19/2024, 2/26/2024.	3/4/2024	3/11/202	3/11/2024, 3/16/2024 1 1 1 1 3/11/2024 3/18/2024	1 124	-		2	09:) Spot	CM	9662	59	19.35	561.15
03 3/26/2024 - 4/1/2024 04 3/26/2024 - 4/1/2024	All Weeks All Weeks	All Weeks 03:00 PM - 07:00 PM 1 All Weeks 06:00 AM - 10:00 AM 1				;			വ വ	09:	Spot Spot	OG	C996	ro r	19.35	96.75
Broadcast Month Projected Billing:	ted Billing:												2000	,	18.33	36.75
Jan-24 Apr-24	Ю.	0.00 Feb-24 38.70 May-24	24		က	348.30			Mar-24 Jun-24		928.80 0.00	0.0	01.	Q1-2024 Q2-2024		1,277.10

Confirmed Correct; Payment Guaranteed

Accepted for KPQX 92.5 FM

New Media Broadcasters, Inc. New Media Broadcasters Inc. 2210 31st Street North

9	Rep:	C. David Leeds
ပ္ .	Phone:	406 265-7841
=	email.	C david loade@nmh

Havre MT 59501 US

406 265-7841	c.david.leeds@nmbi.com
Phone:	email:

hone: 406 265-7841	C. David Leeds
	**

Sales Order

Advertiser:	VoteVets Action Fund	Contract ID:	C00127206	C00127206 Payment type:	
Agency Name:	Media Financial Services	Quote date:	02/09/2024	02/09/2024 Broadcast Cash.	Cash
Estimate #	12994	Description.	Est 12004	NTD O	1,315.80
Fee Structure:	Gross		2/13-4/1	NIK Cash:	0.00
Bill To:	Agency		enssi	Subtotal cash:	1,315.80
Agency Contact:	Heather Karbarn	Revision description:		Drondon transfer	,
Agency Address:	1635 Palm Beach Lakes Blvd Suite 903	Product 1	1	Dioducast/NIK Irade:	0.00
	West Palm Beach FL 33401	Product 2	i		
Agency Phone:	(216) 256-5304		02/13/2024		1,315.80
Agency Email:	Heather.Karbgan@GenMediaPartners.com			Agency Commission:	197.37
Agency:	Yes		04/01/2024	Broadcast:	197.37
Co-op:	No	schedule:	Broadcast	NTR:	0.00
Co-advertiser:		Stations:	92.5 KPOX	Net Total:	1,118.43
Affidavit Required:	No		HD1		
Billing notes:		Schedule Notes:			

Broadcast Schedule

Station	Daypart Time	Note	Note Length	Rate	Pmt	Start	End	Period	Period #Per	#Ads	ROS	Σ	12	3	두	ш	Sa	Su T.	T.Spots	69
92.5 KPQX-HD1	Morning Drive 6A -10A		09	19.35	Cash	02/13/2024	04/01/2024	none	0	0	8 8	~	-	-	-	-	c		. 60	
Run Weeks: 02/1	Run Weeks: 02/12/2024, 02/19/2024, 02/26/2024, 03/04/2024, 03/11/2024, 03/18/2024	24, 03/0	4/2024, 03/1	11/2024, (03/18/202	4)	7	3	301.13
92.5 KPQX-HD1	Afternoon Drive 3P - 7P		09	19.35	Cash	02/13/2024	04/01/2024	none	0	0	8	~	-	-	_	-	0		90	7
Run Weeks: 02/1;	Run Weeks: 02/12/2024, 02/19/2024, 02/26/2024, 03/04/2024, 03/11/2024, 03/18/2024	24, 03/0	4/2024, 03/1	1/2024, 0)3/18/202	4.													6	0.100
92.5 KPQX-HD1	Morning Drive 6A -10A		09	19.35	Cash	03/26/2024	04/01/2024	none	0	0	8	-	-	-	-	-	0		rc.	96 75
92.5 KPQX-HD1	Afternoon Drive 3P - 7P		09	19.35	Cash	03/26/2024	04/01/2024	none	0	0	No	-	-	-	_	- 0	0		, 10	96.75
Totals																				
												4	4	4	4	0	0		68	1,315.80