



**Contract**

Contract #: CON-POL-AR-2967  
 PO/Estimate #: 13230  
 Product: Rate per Spot  
 Type: Cash  
 Flight: 09-03-2024 - 09-09-2024  
 04-19-2024  
 KQEZ-FM9/3-9/9 Est 13230 Issue

**Anderson Radio Broadcasting Inc**

Amanda Rauch  
 (406) 253-0499  
 P.O. Box 10  
 Polson MT  
 US 59860  
 amanda@andersonbroadcasting.com

**DSCC (Democratic Senatorial Cmpgn Cmte)**

No Address

| Description         | Run Dates                | Run Weeks | Cost                   | End of Contract | Spots |
|---------------------|--------------------------|-----------|------------------------|-----------------|-------|
| Custom package / #1 | 09-03-2024 to 09-09-2024 | All Weeks | Based on Rate & Volume |                 | 25    |

Media Outlet: KQEZ-The River

| Daypart                  | Type       | Length | Rate    | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Total | Cost     |
|--------------------------|------------|--------|---------|-----|-----|-----|-----|-----|-----|-----|-------|----------|
| Morning Drive (6am-10am) | Commercial | 60sec  | \$31.05 | 2   | 1   | 2   | 1   | 1   | 0   | 0   | 7     | \$217.35 |
| Mid-Day (10am-3pm)       | Commercial | 60sec  | \$31.05 | 1   | 2   | 1   | 2   | 1   | 0   | 0   | 7     | \$217.35 |
| Afternoons (3pm-7pm)     | Commercial | 60sec  | \$31.05 | 1   | 2   | 1   | 1   | 2   | 0   | 0   | 7     | \$217.35 |
| 6am-7pm                  | Commercial | 60sec  | \$29.65 | 0   | 0   | 0   | 0   | 0   | 2   | 2   | 4     | \$118.60 |

⚡ DSCC General Election 2024

|                                  |                 |
|----------------------------------|-----------------|
| <b>Total Spots</b>               | <b>25</b>       |
| <b>Total</b>                     | <b>\$770.65</b> |
| <b>- Agency Commission (15%)</b> | <b>\$115.60</b> |
| <b>Total NET</b>                 | <b>\$655.05</b> |

Amounts quoted are in USD

| Projected Billing (USD) |          |
|-------------------------|----------|
| September, 2024         | \$655.05 |

Invoice Notes: KQEZ-FM9/3-9/9 Est 13230 Issue Order# 3215542 Contract#4458552

**Authority to Proceed**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                        |   |                           |              |  |                          |
|------------------------|---|---------------------------|--------------|--|--------------------------|
| <b>STATION:</b>        | KQEZ-FM                                   | <b>ORDER#:</b>            | 3215542      | <b>DATE:</b>   | 04/18/2024               |
| <b>MARKET:</b>         | Missoula, MT                              | <b>AMOUNT:</b>            | \$770.65     | <b>AGENCY:</b>   | MEDIA FINANCIAL SERVICES |
| <b>REP:</b>            | Regional Reps Non-Rep                     | <b>SPOTS:</b>             | 25           | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |                          |
| <b>MOD:</b>            | Stn Ver: 1 Last:                          |                           |              |  |                          |
| <b>SALES OFFICE:</b>   | PHILADELPHIA                              | <b>SLS PH:</b>            | 412 421 2600 |  |                          |
| <b>SALESPERSON:</b>    | Roger Rafson                              | <b>SLS FAX:</b>           | 412 421 6001 |  |                          |
| <b>SLS EMAIL:</b>      | Roger.Rafson@GenMediaPartners.com         |                           |              |  |                          |
| <b>AGENCY:</b>         | MEDIA FINANCIAL SERVICES                  | <b>AGY CLI:</b>           |              | <b>CONTRACT # FOR INVOICING 4458552</b>  |                          |
| <b>ADVERTISER:</b>     | DSCC(Democratic Senatorial<br>Cmpgn Cmte) | <b>AGY PRD:</b>           |              | <b>INVOICE: MEDIA FINANCIAL SERVICES</b>   |                          |
| <b>PRODUCT:</b>        | 9/3-9/9 Est 13230 Issue                   | <b>AGY EST:</b>           | 13230        | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |                          |
| <b>FLIGHT:</b>         | 09-03-2024 TO 9/9/2024                    | [X]Unwired [ ]Spot [ ]Mod |              |  |                          |
| <b>TOT # OF WEEKS:</b> | 1   |                           |              |  |                          |
| <b>PRIM. DEMO:</b>     | Adults 35+                                | [X]Cash [ ]Trade          |              |  |                          |
| <b>SEC. DEMO:</b>      |   | <b>SPOT TYPE:</b>         |              | <b>LAST SENT:04/18/2024 10:22</b>  |                          |

**COMMENTS**

[Rep Comment] 04/18/2024: **\*\* THIS IS A NEW ORDER. \*\* MUST CONFIRM WITHIN 24HRS \*\* NAB TO FOLLOW TRAFFIC/SPOT WILL BE SENT CLOSER TO START DATE \*\* PLEASE CONFIRM \*TODAY\* IN RADIO EXCHANGE OR TO dana.lacey@genmediapartners.com THANKS DANA \*\***

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: R112580 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.**

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

**\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TruicastSolutions.com \*\***

**WEEK#1                      9/3/2024 To 9/9/2024                      WK TOT \$770.65                      WK TOTAL SPOTS 25**

| MC | 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 | 9/9/2024 | 21    | \$31.05 | \$652.05     |
|    | 2  |         | .....SS     | 6:00AM | 7:00PM   | 60  | 9/7/2024 | 9/8/2024 | 4     | \$29.65 | \$118.60     |

Line 1 => AC

|                        |   |  |              |                                 |  |
|------------------------|---|--|--------------|---------------------------------|--|
| <b>STATION:</b>        | KQEZ-FM                                   | <b>ORDER#:</b>   | 3215542      | <b>DATE:</b>                    | 04/18/2024   |
| <b>MARKET:</b>         | Missoula, MT                              | <b>AMOUNT:</b>   | \$770.65     | <b>AGENCY:</b>                  | MEDIA FINANCIAL SERVICES   |
| <b>REP:</b>            | Regional Reps Non-Rep                     | <b>SPOTS:</b>  | 25           |                                 | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |
| <b>MOD:</b>            | Stn Ver: 1 Last:                          |  |              |                                 |  |
| <b>SALES OFFICE:</b>   | PHILADELPHIA                              | <b>SLS PH:</b>   | 412 421 2600 |                                 |  |
| <b>SALESPERSON:</b>    | Roger Rafson                              | <b>SLS FAX:</b>  | 412 421 6001 |                                 |  |
| <b>SLS EMAIL:</b>      | Roger.Rafson@GenMediaPartners.com         |  |              |                                 |  |
| <b>AGENCY:</b>         | MEDIA FINANCIAL SERVICES                  | <b>AGY CLI:</b>  |              | <b>CONTRACT # FOR INVOICING</b> | <b>4458552</b>   |
| <b>ADVERTISER:</b>     | DSCC(Democratic Senatorial<br>Cmpgn Cmte) | <b>AGY PRD:</b>  |              | <b>INVOICE:</b>                 | MEDIA FINANCIAL SERVICES   |
| <b>PRODUCT:</b>        | 9/3-9/9 Est 13230 Issue                   | <b>AGY EST:</b>  | 13230        |                                 | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401<br>Invoices@MediaFinancial.com |
| <b>FLIGHT:</b>         | 09-03-2024 TO 9/9/2024                    | <input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod |              |                                 |  |
| <b>TOT # OF WEEKS:</b> | 1   |  |              |                                 |  |
| <b>PRIM. DEMO:</b>     | Adults 35+                                | <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade                                |              |                                 |  |
| <b>SEC. DEMO:</b>      |   | <b>SPOT TYPE:</b>  |              | <b>LAST SENT:</b>               | 04/18/2024 10:22   |

| TOTAL | Sep    |  |  |  |  |  |  |  |  |  |  |  |  | Total  |
|-------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT  | 25     |  |  |  |  |  |  |  |  |  |  |  |  | 25     |
| CASH  | 770.65 |  |  |  |  |  |  |  |  |  |  |  |  | 770.65 |
| TOTAL | 770.65 |  |  |  |  |  |  |  |  |  |  |  |  | 770.65 |

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Great American Media, Authorized Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: Great American Media

Address: 3050 K St, NW, Suite 100, Washington, D.C. 20007

Contact:

Phone number: 202-338-8799

Email:

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: DSCC

Address: 120 Maryland Ave NE Washington DC 20002

Contact:

Phone number: 202-224-2447

Email:

Station is authorized to announce the time as paid for by such person or entity.

**List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):**

Christie Roberts - Executive Director  
Preston Elliott - IE Director

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal election, list ALL of the following:**

N/A

Name(s) of every candidate referred to: 2024 Senate Elections (various candidates)

Office(s) sought by such candidate(s) (no acronyms or abbreviations): 2024 Senate Elections (various states)

Date of election: 11/5/24



**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

N/A

2024 Senate Elections (various states)

**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: Preston Elliott  | Name: Amanda Rauch  |
| Date of Request to Purchase Ad Time: 4/16/24   | Date of Station Agreement to Sell Time: 4/18/24   |

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

**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 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: \_\_\_\_\_

\*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. #:                       | Station Location:     | Run Start and End Dates: |
| <b>See Attached Schedules</b> |                       |                          |

**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.