

## Contract

Contract #: CON-POL-AR-2979 PO/Estimate #: 13231 Product: Rate per Spot Type: Cash Flight: 09-10-2024 - 09-16-2024 04-19-2024 KQEZ-FM 9/10-9/16 Est 13231 Issue

# Anderson Radio Broadcasting Inc

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

## **DSCC (Democratic Senatorial Cmpgn Cmte)**

No Address

						Dun Washa		Cost		End	of Contract	Spots
scription		Run Dates 09-10-2024 to 09-16-2024										25
ustom package / #1					,			n Rate & W	Rate & Volume			
edia Outlet: KQEZ-The River											22724	9227778
ypart	Туре	Length	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Cost
orning Drive (6am-10am)	Commercial	60sec	\$31.05	2	1	2	1	1	0	0	7	\$217.35
d-Day (10am-3pm)	Commercial	60sec	\$31.05	1	2	1	2	1	0	0	7	\$217.35
ternoons (3pm-7pm)	Commercial	60sec	\$31.05	1	2	1	1	2	0	0	7	\$217.35
am-7pm	Commercial	60sec	\$29.65	0	0	0	0	0	2	2	4	\$118.60
Total Spots  Total  - Agency Commission (15%)  Total NET				25 \$770.65 \$115.60 \$655.05								
ounts quoted are in USD  olice Notes: KQEZ-FM9/10-9/16 E	<b>September, 2024</b> st 13231 Issue Order# 321554	4 Contract# 4458:		ed Billing (U	SD)			\$65	55.05			
			Author	ity to Proce	ed							
Name	1	Title:Si			Signate	nature:				te:	_	
							Date:					

Last revised 04-19-2024 (4:55pm)

STATION: MARKET:

KQEZ-FM

Missoula, MT

ORDER#: 3215544 **AMOUNT: \$770.65** 

DATE:

04/18/2024

REP:

Regional Reps Non-Rep

SPOTS: 25

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th Fl. 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 4458554

ADVERTISER:

DSCC(Democratic Senatorial

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Cmpgn Cmte) PRODUCT:

9/10-9/16 Est 13231 Issue

**AGY EST: 13231** 

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

09-10-2024 TO 9/16/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 1

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/18/2024 10:22

#### 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: 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.

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@TrucastSolutions.com \*\*

WEEK#1

9/10/2024 To 9/16/2024

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	9/10/2024	9/16/2024	21	\$31.05	\$652.05
	2		ss	6:00AM	7:00PM	60	9/14/2024	9/15/2024	4	\$29.65	\$118.60

Line 1 => AC

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Great American Media, Authorized Med, 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).							
	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF	ALCOHOLOGY DATE OF THE STATE OF					
ALL QUE	STIONS/BLOCKS MUST BE C	OMPLETED					
Station time requested by:							
Agency name: Great American Media							
Address: 3050 K St, NW, Suite 100, Washi	ington, D.C. 20007						
Contact:	Phone number: 202-338-8799	9 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							
1 Toda Ellotte IE Bilodol							
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:							
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:							
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: Amanda Rauch					
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 in writing if there are any other officers, executive committed update this form if additional officers, members or director	ee members or directors, maintain records of inquiry and					
Disposition:  Accepted  Accepted IN PART (e.g., ad not received to determine Rejected – provide reason:  *Upload partially accepted form, then promptly upload update						
Date and nature of follow-ups, if any:						
Contract #: See Attachec  Est. #: Station Call Letters;  Station Call Letters;  Station Location:	Date Received/Requested:  Schedules  Run Start and End Dates:					
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						

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.