



Contract

Contract #: CON-POL-AR-3245
 PO Estimate #: 5334
 Product: Rate per Spot
 Type: Cash
 Flight: 09-03-2024 - 11-04-2024
 05-12-2024
 KQRK-FM Est. 5334 9/3/24-11/4 MT SEN 2024

Anderson Radio Broadcasting Inc

More Jobs, Less Government

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

No Address

Description				Run Dates							Cost		Broadcast Month		Spots	
Custom package / #1				09-03-2024 to 11-04-2024							Based on Rate & Volume				245	
Media Outlet: KQRK-Q Country																
W/C 09-02-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun						
Daypart	Type	Length	Rate	09/02	09/03	09/04	09/05	09/06	09/07	09/08	Units	Cost				
6am-7pm	Commercial	60sec	\$18.00	0	5	5	5	5	0	0	20	\$360.00				
Total per station											20	\$360.00				
Week total											20	\$360.00				
W/C 09-09-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun						
Daypart	Type	Length	Rate	09/09	09/10	09/11	09/12	09/13	09/14	09/15	Units	Cost				
6am-7pm	Commercial	60sec	\$18.00	5	5	5	5	5	0	0	25	\$450.00				
Total per station											25	\$450.00				
Week total											25	\$450.00				
W/C 09-16-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun						
Daypart	Type	Length	Rate	09/16	09/17	09/18	09/19	09/20	09/21	09/22	Units	Cost				
6am-7pm	Commercial	60sec	\$18.00	5	5	5	5	5	0	0	25	\$450.00				
Total per station											25	\$450.00				
Week total											25	\$450.00				
W/C 09-23-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun						
Daypart	Type	Length	Rate	09/23	09/24	09/25	09/26	09/27	09/28	09/29	Units	Cost				
6am-7pm	Commercial	60sec	\$18.00	5	5	5	5	5	0	0	25	\$450.00				
Total per station											25	\$450.00				
Week total											25	\$450.00				

W/C 09-30-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	09/30	10/01	10/02	10/03	10/04	10/05	10/06	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	5	5	5	5	5	0	0	25	\$450.00
Total per station											25	\$450.00
Week total											25	\$450.00

W/C 10-07-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	10/07	10/08	10/09	10/10	10/11	10/12	10/13	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	5	6	6	6	6	0	0	29	\$522.00
Total per station											29	\$522.00
Week total											29	\$522.00

W/C 10-14-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	10/14	10/15	10/16	10/17	10/18	10/19	10/20	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	6	6	6	6	6	0	0	30	\$540.00
Total per station											30	\$540.00
Week total											30	\$540.00

W/C 10-21-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	10/21	10/22	10/23	10/24	10/25	10/26	10/27	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	6	6	6	6	6	0	0	30	\$540.00
Total per station											30	\$540.00
Week total											30	\$540.00

W/C 10-28-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	10/28	10/29	10/30	10/31	11/01	11/02	11/03	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	6	6	6	6	6	0	0	30	\$540.00
Total per station											30	\$540.00
Week total											30	\$540.00

W/C 11-04-2024

				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	11/04	11/05	11/06	11/07	11/08	11/09	11/10	Units	Cost
6am-7pm	Commercial	60sec	\$18.00	6	0	0	0	0	0	0	6	\$108.00
Total per station											6	\$108.00
Week total											6	\$108.00

Total Spots	245
Total	\$4,410.00
- Agency Commission (15%)	\$661.50
Total NET	\$3,748.50

Amounts quoted are in USD

Projected Billing (USD)			
September, 2024	\$1,453.50	October, 2024	\$1,744.20
November, 2024	\$550.80		

Invoice Notes: KQRK-FM Est. 5334 9/3/24-11/4 MT SEN 2024

Authority to Proceed			
Name: _____	Title: _____	Signature: _____	Date: _____
Name: _____	Title: _____	Signature: _____	Date: _____

Last revised 05-11-2024 (9:33pm)

STATION:	KQRK-FM	ORDER#:	3215884	DATE:	05/03/2024
MARKET:	UM - Pablo, MT	AMOUNT:	\$4,410.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	245		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	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 Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	09-03-2024 TO 11/4/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	9				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:			SPOT TYPE:		LAST SENT:05/02/2024 16:51

TOTAL	Sep	Oct	Nov											Total
SPOT	100	115	30											245
CASH	1,800.00	2,070.00	540.00											4,410.00
TOTAL	1,800.00	2,070.00	540.00											4,410.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FlexPoint 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: 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'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: More Jobs, Less Government
 Address: 138 Conant Street Suite 401, Beverly, MA 01915
 Contact: Charles Gantt | Phone number: 617-231-4328 | Email: client@bulldogcompliance.com

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

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

Treasurer/Custodian of Records: Charles Gantt

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: Tim Sheehy, Jon Tester

Office(s) sought by such candidate(s) (no acronyms or abbreviations): MT Senate

Date of election: 06/04/2024

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

MT-SEN

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: <i>FlexPoint Media</i>	Signature: <i>Amanda Rauch</i>
Name: FlexPoint Media	Name: <i>Amanda Rauch</i>
Date of Request to Purchase Ad Time: 5/2/2024	Date of Station Agreement to Sell Time: <i>5/2/24</i>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No 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:
Est. #:	Station Location:	Run Start and End Dates:

See Attached Schedule

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.