

Contract

Contract #: CON-POL-AR-3245 PO/Estimate #: 5334 Product: Rate per Spot

Type: Cash

Right: 09-03-2024 - 11-04-2024

05-12-2024

KQRK-FMEst. 5334 9/3/24-11/4 MT SEN 2024

Anderson Radio Broadcasting Inc

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

More Jobs, Less Government

No Address

Description			Run Dates	•			Cos			Broadcast	1121101	Spots
Custom package / #	# 1		09-03-202	24 to 11-04	1-2024		Bas	sed on Ra	te & Volum	ne		245
Media Outlet: KQRI	K-Q Country											
W/C 09-02-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Туре	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	\$360.0
									Total pe	r station	20	\$360.0
									W	eek total	20	\$360.0
W/C 09-09-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Туре	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	\$450.0
									Total pe	r station	25	\$450.0
									W	eek total	25	\$450.0
W/C 09-16-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Туре	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	\$450.0
									Total pe	r station	25	\$450.0
									W	eek total	25	\$450.0
W/C 09-23-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Туре	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	\$450.0
									Total pe	r station	25	\$450.0
									W	eek total	25	\$450.0

Deposit Type Longth Rate 0830 1001 1002 1004 1005 1006 Likis Oost 6mm-7pm Commercial 601ec \$18,00 5 5 5 5 0 0 25 \$450,00 Micro 10-07-2024 Lingth Rate 1007 1008 1000 1010 1011 1012 2013 Livide 5800,00 WiC 10-07-2024 Lingth Rate 1007 1008 1000 1010 1011 1012 1013 Livide 7504 5820,00 WiC 10-07-2024 Lingth Rate 1007 1008 1009 1010 1011 1012 1013 Livide 7504 5820,00 WiC 10-07-2024 Lingth Rate 1007 Tue Wed Thu Fill Sat Sign 200 5820,00 WiC 10-14-2024 Type Langth Rate 1014 1015 1016 1018 1019 1019	W/C 09-30-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Moc Tue Mon Mon	Daypart	Туре	Length	Rate	09/30	10/01	10/02	10/03	10/04	10/05	10/06	Units	Cost
MC10-07-2024	3am-7pm	Commercial	60sec	\$18.00	5	5	5	5	5	0	0	25	\$450.00
MC 10-27-2024										Total pe	r station	25	\$450.00
Daypart Type Length Rato 10107 1008 10109 10101 10111 10112 10130 Uhits Ocst Samn-7pm Commercial 60sec \$18.00 5 6 6 6 6 0 0 0 29 \$522.00 ANC 10-14-2024 Lingth Fat 1014 1015 1016 1017 1018 1019 1020 1522.00 ANC 10-14-2024 Lingth Rate 1014 1015 1016 1017 1018 1019 1020 Uhits Cost Sam-7pm Commercial 60sec \$18.00 6 6 6 6 0 0 0 \$540.00 AVC 10-21-2024 Lingth Rate 1021 1022 1023 1024 1025 1026 1027 Uhits Cost Sam-7pm Commercial 60sec \$18.00 6 6 6 6 0 0 0 0										We	eek total	25	\$450.00
Sam-7pm Commercial 60sec \$18.00 5 6 6 6 6 0 0 0 29 \$522.00	N/C 10-07-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
More Tue More Tue Wed Thu Fri Sat Sur	Daypart	Туре	Length	Rate	10/07	10/08	10/09	10/10	10/11	10/12	10/13	Units	Cost
Note 10-14-2024	Sam-7pm	Commercial	60sec	\$18.00	5	6	6	6	6	0	0	29	\$522.00
NC 10-14-2024										Total pe	r station	29	\$522.00
Daypart Type Length Rate 10/14 10/15 10/16 10/17 10/18 10/19 10/20 Units Cost Sam-7pm Commercial 60 sec \$18.00 6 6 6 6 0 0 30 \$540.00 WIC 10-21-2024 Mon Tue Wed Thu Fri Sat Sun Sun Daypart Type Length Rate 10/21 10/22 10/23 10/24 10/25 10/26 10/27 Units Cost Sam-7pm Commercial 60 sec \$18.00 6 6 6 6 0 0 30 \$540.00 WIC 10-28-2024 Type Length Fate 10/28 10/29 10/30 11/31 11/30 11/30 11/30 10/30 S540.00 WIC 10-28-2024 Type Length Fate 10/28 10/29 10/30 10/31 11/30 11/30 11/30<										W	eek total	29	\$522.00
Sam-7pm Commercial 60sec \$18.00 6 6 6 6 6 6 0 0 0 30 \$540.00 NIC 10-21-2024	N/C 10-14-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Mon Tue Wed Thu Fri Sat Sun Set Sun Sun Set Sun Set	Daypart	Туре	Length	Rate	10/14	10/15	10/16	10/17	10/18	10/19	10/20	Units	Cost
Mori Tue Wed Thu Fri Sat Sun Sato Cost	Sam-7pm	Commercial	60sec	\$18.00	6	6	6	6	6	0	0	30	\$540.00
Mor Tue Wed Thu Fri Sat Sun Sam-7pm Commercial 60sec \$18.00 6 6 6 6 6 6 6 6 0 0										Total pe	r station	30	\$540.00
Daypart Type Length Rate 10/21 10/22 10/23 10/24 10/25 10/26 10/27 Units Cost Sam-7pm Commercial 60sec \$18.00 6 6 6 6 6 0 0 30 \$540.00 WIC 10-28-2024 WiC 10-28-2024 Mon Tue Wed Thu Fri Sat Sun Sun Stat Daypart Type Length Rate 10/28 10/29 10/30 10/31 11/101 11/102 11/03 Units Cost Sam-7pm Commercial 60sec \$18.00 6 6 6 6 0 0 0 30 \$540.00 WIC 11-04-2024										W	eek total	30	\$540.00
Sam-7pm Commercial 60sec \$18.00 6 6 6 6 6 6 6 0 0 0 30 \$540.00 W/C 10-28-2024 W/C 10-28-2024 Type Longth 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 6 6 0 0 0 30 \$540.00 W/C 11-04-2024 W/C 11-04-2024 W/C 11-04-2024 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 0 0 6 \$108.00 Total per station 30 \$540.00 Total per station 30 \$540.00 W/C 11-04-2024 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 0 0 0 6 \$108.00 Total per station 6 \$108.00	W/C 10-21-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Mon Tue Wed Thu Fri Sat Sun Solution	Daypart	Туре	Length	Rate	10/21	10/22	10/23	10/24	10/25	10/26	10/27	Units	Cost
WVC 10-28-2024 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
M/C 10-28-2024 Type Length Rate 10/28 10/29 10/30 10/31 11/01 11/02 11/03 Units Cost Sam-7pm Commercial 60sec \$18.00 6 6 6 6 6 6 0 0 0 30 \$540.00 W/C 11-04-2024 Type Length Rate 11/04 11/05 11/06 11/07 11/08 11/09 11/10 Units Mon Tue Wed Thu Fri Sat Sun Total per station 6 \$108.00 Total per station 6 \$108.00 Sam-7pm Commercial 60sec \$18.00 6 0 0 0 0 0 0 0 6 \$108.00 M/C 11-04-2024 Type Length Rate 11/04 11/05 11/06 11/07 11/08 11/09 11/10 Units Cost Total per station 6 \$108.00										Total pe	er station	30	\$540.00
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 W/C 11-04-2024 *** Length Rate 11/04 11/05 11/06 11/07 11/08 11/09 11/10 Units Cost 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										w	eek total	30	\$540.00
Commercial 60sec \$18.00 6 6 6 6 6 6 0 0 30 \$540.00	W/C 10-28-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Mon Tue Wed Thu Fri Sat Sun Standard	Daypart	Туре	Length	Rate	10/28	10/29	10/30	10/31	11/01	11/02	11/03	Units	Cost
W/C 11-04-2024 Daypart Type Length Rate 11/04 11/05 11/06 11/07 11/08 11/09 11/10 Units Cost Gam-7pm Commercial 60sec \$18.00 6 0 0 0 0 0 0 0 6 \$108.00 Total per station 6 \$108.00	6am-7pm	Commercial	60sec	\$18.00	6	6	6	6	6	0	0	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										Total pe	er station	30	\$540.00
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										W	eek total	30	\$540.00
6am-7pm Commercial 60sec \$18.00 6 0 0 0 0 0 6 \$108.00 Total per station 6 \$108.00	W/C 11-04-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Total per station 6 \$108.00	Daypart	Туре	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
Week total 6 \$108.00										Total pe	er station	6	\$108.00
										W	leek total	6	\$108.00

		A STATE OF THE STA			
Total	Spots	245			
То	tal	\$4,410.00			
- Agency Com	mission (15%)	\$661.	50		
Total	NET	\$3,748	3.50		
nounts quoted are in USD					
	Projected	Billing (USD)			
September, 2024	\$1,453.50	October, 2024	\$1,744.2		
November, 2024	\$550.80				
oice Notes: KQRK-FMEst. 5334 9/3/24	-11/4 MT SEN 2024				
	Authority	to Proceed	A ANALA YORK SAY PERIONNAN AND AND THE STATE OF A STATE OF STATE O		
Name:	Title:	Signature:	Date:		

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

Title:

Name:

Signature:

Date:

STATION:

KQRK-FM

ORDER#: 3215884

DATE:

05/03/2024

MARKET: REP:

UM - Pablo, MT

AMOUNT: \$4,410.00

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

Regional Reps Non-Rep

SPOTS: 245

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: 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 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:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 05/02/2024 16:51

SEC. DEMO: 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.

WK TOT \$450.00 WK TOTAL SPOTS 25 WEEK#1-WEEK#5 9/3/2024 To 10/7/2024

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	\$18	\$450

WEEK#6-WEEK#9 10/8/2024 To 11/4/2024 WK TOT \$540.00 SPT TYP LEN START STOP SP/WK RATE WEEKLY MC LN DAYS START **END** TIME **TOTAL** 7:00PM 60 10/8/2024 11/4/2024 30 \$18 \$540 1 TuWThF../M 6:00AM

WK TOTAL SPOTS 30

STATION:

KQRK-FM

ORDER#: 3215884

DATE: 05/03/2024

MARKET:

UM - Pablo, MT

AMOUNT: \$4,410.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP:

Regional Reps Non-Rep

SPOTS: 245

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

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 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	1,800.00	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 fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	•
Check one:	•	
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); c ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: FlexPoint Media		
Address: PO Box 1051, New Albany, OH 43	305	
Contact: FlexPoint Media	Phone number: 202-417-2274	Email: info@flexpointmedia.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: More Jobs, Less Government		
Address: 138 Conant Street Suite 401, Bevo	erly, MA 01915	
Contact: Charles Gantt	Phone number: 617-231-4328	Email: client@bulldogcompliance.com
Station is authorized to announce the t	ime 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 board of directors or other governing
By signing below, advertiser/sponsor representative committee and board of direct	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	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) (n	o acronyms or abbreviations): MT Senate	
Date of election: 06/04/2024		
Clearly identify EVERY political matter ad (no acronyms); use separate page if MT-SEN	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 Name: FlexPoint Media	status land					
	Mangmanda Rauch					
Date of Request to Purchase Ad Time: 5/2/2024	Date of Station Agreement to Sell Time: 50224					
TO BE COMPLETE	ED BY STATION ONLY					
Ad submitted to station?	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 cop						
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 upd	dated final form when complete.					
Date and nature of follow-ups, if any:						
Contract #: Station Call Letter Station Location:	Pun Start and End Dates:					
For national issue ads only (not required for state/loca	al issue ads):					
Upload order, this disclosure form and invoice (or traffic s to the OPIF or use this space to document schedule of ti and the classes of time purchased (including date, time,	system print-out) or other material reflecting this transaction ime purchased, when spots actually aired, the rates charged class of time and reasons for any make-goods or rebates) or nes 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.