

CONTRACT



KVVR-FM
PO Box 3309
Great Falls, MT 59403
WOpayments3@townsquaremedia.com
(406) 761-7600

<u>Contract / Revision</u> 4855036 /		<u>Alt Order #</u> 37298957
<u>Advertiser</u> Jon Tester For US Senate-all markets		<u>Original Date / Revision</u> 05/16/24 / 05/16/24
<u>Contract Dates</u> 05/22/24 - 05/28/24	<u>Estimate #</u> 9248	
<u>Product</u> JON TESTER FOR US SENATE..		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KVVR-FM	<u>Account Executive</u> Katz Philadelphia	<u>Sales Office</u> Katz Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> na	<u>Product 1/2</u> na
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Screen Strategies Media
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVR	05/22/24	05/28/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	6	\$162.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/24	05/28/24	--222--				6	\$27.00			
N 2	KVVR	05/22/24	05/28/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	6	\$162.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/24	05/28/24	--222--				6	\$27.00			
N 3	KVVR	05/22/24	05/28/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	6	\$162.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/22/24	05/28/24	--222--				6	\$27.00			
N 4	KVVR	05/25/24	05/28/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/25/24	05/31/24	-----1-				1	\$27.00			
N 5	KVVR	05/25/24	05/28/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/25/24	05/31/24	-----1-				1	\$27.00			
N 6	KVVR	05/26/24	05/28/24	Sa-Su AM	6:00 AM-10:00 AM		1:00			NM	1	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/26/24	06/01/24	-----1				1	\$27.00			
N 7	KVVR	05/26/24	05/28/24	Sa-Su Midday	10:00 AM-3:00 PM		1:00			NM	1	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/26/24	06/01/24	-----1				1	\$27.00			
N 8	KVVR	05/26/24	05/28/24	Sa-Su PM	3:00 PM-7:00 PM		1:00			NM	1	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/26/24	06/01/24	-----1				1	\$27.00			
N 9	KVVR	05/27/24	05/28/24	M-F AM Drive	6:00 AM-10:00 AM		1:00			NM	4	\$108.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/27/24	06/02/24	22-----				4	\$27.00			
N 10	KVVR	05/27/24	05/28/24	M-F Midday	10:00 AM-3:00 PM		1:00			NM	4	\$108.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/27/24	06/02/24	22-----				4	\$27.00			
N 11	KVVR	05/27/24	05/28/24	M-F PM Drive	3:00 PM-7:00 PM		1:00			NM	4	\$108.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/27/24	06/02/24	22-----				4	\$27.00			
Totals											35	\$945.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVR-FM
PO Box 3309
Great Falls, MT 59403
WOpayments3@townsquaremedia.com
(406) 761-7600

<u>Contract / Revision</u>	<u>Alt Order #</u>
4855036 /	37298957

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jon Tester For US Senate-all markets	05/16/24 / 05/16/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/22/24 - 05/28/24	JON TESTER FOR US S	9248

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	23	\$621.00	(\$93.15)	\$527.85
05/27/24 - 05/28/24	12	\$324.00	(\$48.60)	\$275.40
Totals	35	\$945.00	(\$141.75)	\$803.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.