



Contract

Contract #: CON-POL-AR-3382

Product: Rate per Spot

Type: Cash

Flight: 06-10-2024 - 06-23-2024

06-04-2024

KIBG-FM 6/10-6/23 est 13471 Issue

Anderson Radio Broadcasting Inc

Montanans For Choice

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	06-10-2024 to 06-23-2024	Based on Rate & Volume		25

Media Outlet: KIBG-The Big 100

W/C 06-10-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	06/10	06/11	06/12	06/13	06/14	06/15	06/16	Units	Cost
Morning Drive (6am-10am)	Commercial	30sec	\$15.60	1	0	1	0	1	0	0	3	\$46.80
Mid-Day (10am-3pm)	Commercial	30sec	\$14.40	0	1	0	1	1	0	0	3	\$43.20
Afternoons (3pm-7pm)	Commercial	30sec	\$15.60	1	1	1	0	0	0	0	3	\$46.80
6am-7pm	Commercial	30sec	\$13.20	0	0	0	0	0	2	2	4	\$52.80
Total per station											13	\$189.60
Week total											13	\$189.60

W/C 06-17-2024				Mon	Tue	Wed	Thu	Fri	Sat	Sun		
Daypart	Type	Length	Rate	06/17	06/18	06/19	06/20	06/21	06/22	06/23	Units	Cost
Morning Drive (6am-10am)	Commercial	30sec	\$15.60	1	0	1	1	1	0	0	4	\$62.40
Mid-Day (10am-3pm)	Commercial	30sec	\$14.40	0	1	0	1	1	0	0	3	\$43.20
Afternoons (3pm-7pm)	Commercial	30sec	\$15.60	0	1	1	0	0	0	0	2	\$31.20
6am-7pm	Commercial	30sec	\$13.20	0	0	0	0	0	2	1	3	\$39.60
Total per station											12	\$176.40
Week total											12	\$176.40

Total Spots	25
Total	\$366.00
- Agency Commission (15%)	\$54.90
Total NET	\$311.10

Amounts quoted are in USD

Projected Billing (USD)	
June, 2024	\$311.10

Invoice Notes: KIBG-FM 6/10-6/23 est 13471 Issue Order # 3216576 Contract# 4460650

Authority to Proceed

Name: _____ **Title:** _____ **Signature:** _____ **Date:** _____

Name: _____ **Title:** _____ **Signature:** _____ **Date:** _____

Last revised 06-04-2024 (1:08pm)

STATION:	KIBG-FM	ORDER#:	3216576	DATE:	06/04/2024
MARKET:	UM - Bigfork, MT	AMOUNT:	\$366.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	25	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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 4460650	
ADVERTISER:	Montanans For Choice	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	6/10-6/23 est 13471 Issue	AGY EST:	13471	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	06-10-2024 TO 6/23/2024	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 06/04/2024 12:22	

WEEK#2 6/17/2024 To 6/23/2024 WK TOT \$176.40 WK TOTAL SPOTS 12

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	10:00AM	30	6/17/2024	6/21/2024	4	\$15.60	\$62.40
	2		MTWTF..	10:00AM	3:00PM	30	6/17/2024	6/21/2024	3	\$14.40	\$43.20
	3		MTWTF..	3:00PM	7:00PM	30	6/17/2024	6/21/2024	2	\$15.60	\$31.20
	4	SS	6:00AM	7:00PM	30	6/22/2024	6/23/2024	3	\$13.20	\$39.60

TOTAL	Jun											Total
SPOT	25											25
CASH	366.00											366.00
TOTAL	366.00											366.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Chong + Koster, 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: Montanans for Choice

Agency name: Chong + Koster

Address: c/o Sage Media Planning & Placement, 1322 G St SE, Washington DC 20003

Contact: Janet Katowitz

Phone number: 2026756936

Email: janet@sagemediaplanning.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: Montanans for Choice

Address: PO Box 17557 Missoula, MT 59808

Contact:

Phone number:

Email: contact@mtchoice.org

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.):

Nicole Smith - Chief Officer

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:

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

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if 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 C PLUS K LLC	Station Representative
Signature: Dawn Perla	Signature: Amanda K Rauch
Name: Dawn Perla	Name: Amanda Rauch
Date of Request to Purchase Ad Time: 5/31/24	Date of Station Agreement to Sell Time: 6/4/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 6/4/24

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 #: Est. #:	Station Call Letters: Station Location:	Date Received/Requested: Run Start and End Dates:
See Attached Schedules		

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.