

**ISSUE (Non-candidate) ADVERTISEMENT  
AGREEMENT FORM**

KRYK  
Est. 13235  
Rev. 1

I, Great American Media, Authorized 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: Great American Media  
 Address: 3050 K St, NW, Suite 100, Washington, D.C. 20007  
 Contact: \_\_\_\_\_ Phone number: 202-338-8799 | 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

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: 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:  N/A

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: 
Name: Preston Elliott	Name: C. David Leeds -
Date of Request to Purchase Ad Time: 4/16/24	Date of Station Agreement to Sell Time: 4/18/2024

**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 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 #: 4456558	Station Call Letters: KQJM KQJY KRJK	Date Received/Requested: 4/18/2024
Est. #: 12235	Station Location: Havre, MT Lunenburg, MT	Run Start and End Dates: 10/08 - 10/14/2024

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.

<b>STATION:</b>	KRYK-FM	<b>ORDER#:</b>	3215548	<b>DATE:</b>	04/18/2024
<b>MARKET:</b>	UM - Chinook, MT	<b>AMOUNT:</b>	\$517.50	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4458558</b>	
<b>ADVERTISER:</b>	DSCC(Democratic Senatorial Cmpgn Cmte)	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/8-10/14 Est 13235 Issue	<b>AGY EST:</b>	13235	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	10-08-2024 TO 10/14/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	1				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 04/18/2024 10:34	

**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: R112580 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.**

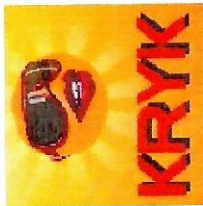
**\*\* MUST CONFIRM WITHIN 24HRS \*\* Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com \*\***

**WEEK#1                      10/8/2024 To 10/14/2024                      WK TOT \$517.50                      WK TOTAL SPOTS 30**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF.. /M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	26	\$17.25	\$448.50
	2		.....SS	6:00AM	7:00PM	60	10/12/2024	10/13/2024	4	\$17.25	\$69

Line 1 => Hot AC

TOTAL	Oct										Total
SPOT	30										30
CASH	517.50										517.50
TOTAL	517.50										517.50



2210 31st Street N  
 Havre, MT 59501  
 (406) 265-7841

# KRYK 101.3 FM Order Confirmation

OrderID: 27201-011

Sponsor: DSCC (Democratic Senatorial Cmpgn Cmte)  
 Product: DSCC (Democratic Senatorial Cmpgn Cmte)--10/8-1  
 Estimate/PO: 13235  
 Account/Rep: House Accounts  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail  
 Run Dates: 10/8/2024 - 10/14/2024  
 Items Ordered: 25  
 Ordered Amount: \$431.25  
 -Agency Commission: -\$64.69  
 Net Amount: \$366.56

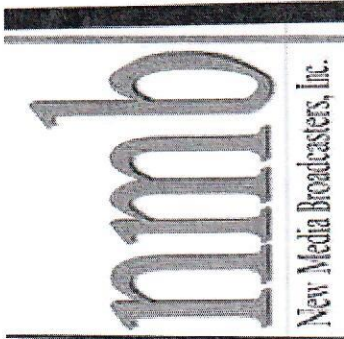
MEDIA FINANCIAL SERVICES

**Scheduled Station(s): KOJM 610 AM / KPQX 92.5 FM / KRYK 101.3 FM \*\*\* Only KRYK 101.3 FM schedule on this confirmation\*\*\***  
 DSCC (Democratic Senatorial Cmpgn Cmte)--10/8-10/14 Est 13235 Issue

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
02 10/8/2024 - 10/14/2024	All Weeks	06:00 AM - 07:00 PM	4	4	5	4	4	2	2	25	:60	Spot	CM		25	17.25	431.25	
<b>Broadcast Month Projected Billing:</b>																		
			Nov-24			0.00				Dec-24					0.00			431.25
															0.00			431.25

Confirmed Correct; Payment Guaranteed Accepted for KRYK 101.3 FM



New Media Broadcasters Inc.  
 2210 31st Street North  
 Havre MT 59501 US

**Rep:** House Account  
**Phone:** 406-265-7841  
**email:** houseaccount@nmbi.com

## Sales Order

**Advertiser:** DSCC (Democratic Senatorial Cmpgn Cmt)  
**Agency Name:** Media Financial Services  
**Estimate #:** 13235  
**Fee Structure:** Gross  
**Bill To:** Agency  
**Agency Contact:** Heather Karbarn  
**Agency Address:** 1635 Palm Beach Lakes Blvd Suite 903 West Palm Beach FL 33401  
**Agency Phone:** (216) 256-5304  
**Agency Email:** Heather.Karbarn@GenMediaPartners.com  
**Agency:** Yes  
**Co-op:** No  
**Co-advertiser:**  
**Affidavit Required:** No  
**Billing notes:**

**Contract ID:** C00132699  
**Quote date:** 04/19/2024  
**Description:** 10/8-10/14 Est 13235 Issue  
**Revision description:**  
**Product 1:** -  
**Product 2:** -  
**Run Dates:** 10/08/2024 - 10/14/2024  
**Schedule:** Broadcast  
**Stations:** 92.5 KPOX-HD1, 101.3 KRYK HD, 610 KOJM HD  
**Net Total:** 1,319.63

**Payment type:** Cash  
**Broadcast Cash:** 1,552.50  
**NTR Cash:** 0.00  
**Subtotal cash:** 1,552.50  
**Broadcast/NTR Trade:** 0.00  
**Gross Total:** 1,552.50  
**Agency Commission:** 232.88  
**Broadcast:** 232.88  
**NTR:** 0.00  
**Net Total:** 1,319.63

### Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa	Su	T.Spots	\$	
101.3 KRYK HD1	Daypart 6A - 7P		60	17.25	Cash	10/08/2024	10/14/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50
92.5 KPOX-HD1	Daypart 6A - 7P		60	17.25	Cash	10/08/2024	10/14/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50
610 KOJM HD	Daypart 6A - 7P		60	17.25	Cash	10/08/2024	10/14/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50
<b>Totals</b>										15		15	15	15	15	18	6	6	6	90	1,552.50