

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

KRYK
Est. 13238
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 #: 4458561

Station Call Letters: KAJM KQX KR4K

Date Received/Requested: 4/18/2024

Est. #: 12238

Station Location: Horse, MT Chinook MT

Run Start and End Dates: 10/29/ - 11/04/2024

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.

STATION:	KRYK-FM	ORDER#:	3215551	DATE:	04/18/2024
MARKET:	UM - Chinook, MT	AMOUNT:	\$517.50	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	30		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	4458561
ADVERTISER:	DSCC(Democratic Senatorial Cmpgn Cmte)	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	10/29-11/4 Est 13238 Issue ** 5PM CUTOFF TIMEON ELECTION DAY **	AGY EST:	13238		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-29-2024 TO 11/4/2024		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/18/2024 10:43

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 ****

Please extend buy to Election Day 11/5 with a 5pm cutoff || 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.

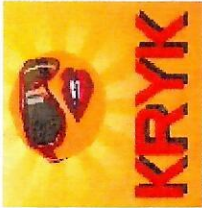
By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

**** MUST CONFIRM WITHIN 24HRS **EXTEND TO ELECTION DAY WITH 5PM CUTOFF TIME ** Please note—traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com ****

WEEK#1	10/29/2024 To 11/4/2024						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	10/29/2024	11/4/2024	26	\$17.25	\$448.50
	2	SS	6:00AM	7:00PM	60	11/2/2024	11/3/2024	4	\$17.25	\$69

Line 1 => Hot AC

TOTAL	Nov										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: 27201-014

Sponsor: DSCC (Democratic Senatorial Cmpgn Cmte)
 Product: DSCC (Democratic Senatorial Cmpgn Cmte)--10/28-13238
 Estimate/PO: 13238
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/29/2024 - 11/4/2024
 Items Ordered: 30
 Ordered Amount: \$517.50
 -Agency Commission: -\$77.63
 Net Amount: \$439.87

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KOJM 610 AM / KPOX 92.5 FM / KRYK 101.3 FM *** Only KRYK 101.3 FM schedule on this confirmation***
 DSCC (Democratic Senatorial Cmpgn Cmte)--10/28-11/04 Est 13238 Issue

Printed 4/22/2024 11:01:24 AM

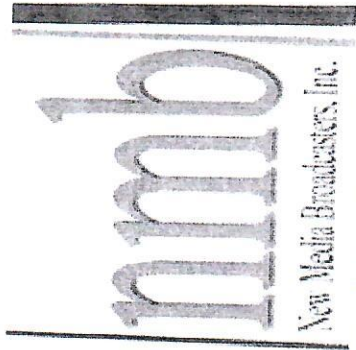
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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost	
02 10/29/2024 - 11/4/2024	All Weeks	06:00 AM - 07:00 PM	5	5	5	5	6	2	2	30	:60 Spot	CM		30	17.25	517.50	
Broadcast Month Projected Billing:																	
										Dec-24				Q4-2024			517.50
										Nov-24							
										Oct-24							

Confirmed Correct; Payment Guaranteed

Accepted for KRYK 101.3 FM

Sales Order



New Media Broadcasters
 Inc. Rep: House Account
 Phone: 406-265-7841
 email: houseaccount@nmbi.com
 2210 31st Street North
 Havre MT 59501 US

Advertiser: DSCC (Democratic Senatorial Campaign Committee)
Agency Name: Media Financial Services
Estimate #: 13238
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

Contract ID: C00132706
Quote date: 04/19/2024
Description: 10/28-11/04 Est 13238 Issue
Revision description:
Product 1: -
Product 2: -
Run Dates: 10/29/2024 - 11/05/2024
Schedule: Broadcast
Stations: 92.5 101.3 610 KPQX- KRYK KOJM HD1 HD1 HD
Agency Commission: 232.88
Broadcast: 232.88
NTR: 0.00
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
Schedule Notes:

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Print	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa	Su	T.Spots	\$								
101.3 KRYK HD1	Daypart 6A - 7P	End at 5P on Nov 4	60	17.25	Cash	10/29/2024	11/04/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50							
92.5 KPQX- HD1	Daypart 6A - 7P	End at 5P on Nov 4	60	17.25	Cash	10/29/2024	11/04/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50							
610 KOJM HD	Daypart 6A - 7P	End at 5P on Nov 4	60	17.25	Cash	10/29/2024	11/04/2024	none	0	0	No	5	5	5	5	6	2	2	2	30	517.50							
Totals																			15	15	15	15	15	18	6	6	90	1,552.50