## CONTRACT



KKBR-FM 27 North 27th Street 23rd Floor Crowne Plaza Billings, MT 59101 pam.nelson@townsquaremedia.com (406) 248-5665

And:

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

	Contract / Rev	rision		Alt Order	#	
	4842570	/		37286700	)	
Advertiser			Or	iginal Date	e / R	evision
Jon Tester for US Senate			C	5/13/24	/	05/13/24
Contract Dates	Estimate #					
05/15/24 - 05/21/24	9230					
Product	•					
ION TESTER FOR SENAT	r <b>F</b>					

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	<u>kecutive</u>	Sales Office
KKBR-FM	Katz Philad	delphia	Katz Philadelphi
Special Handl	ing		
Demographic			
Adults 35+			
Agy Code	Advertiser Code Product 1/2		Product 1/2
	na		na
Agency Ref		Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
N 1 KKBR 05/15/24 05/21/24 M-F AM Drive  Start Date End Date Weekdays Spots/Week Week: 05/15/24 05/21/24 -232- 7	6:00 AM-10:00 AM <u>Rate</u> \$8.00	1:00	NM 7	\$56.00
N       2       KKBR       05/15/24       05/21/24       M-F Midday         Start Date       End Date       Weekdays       Spots/Week         Week:       05/15/24       05/21/24       222       6	10:00 AM-3:00 PM <u>Rate</u> \$7.00	1:00	NM 6	\$42.00
N       3       KKBR 05/15/24       05/21/24       M-F PM Drive         Start Date Week: 05/15/24       End Date 05/21/24       Weekdays - 222 - 6       Spots/Week 6	3:00 PM-7:00 PM <u>Rate</u> \$7.00	1:00	NM 6	\$42.00
N       4       KKBR 05/18/24       05/21/24       Sa-Su AM         Start Date       End Date       Weekdays       Spots/Week         Week: 05/18/24       05/24/24      1-       1	6:00 AM-10:00 AM <u>Rate</u> \$6.00	1:00	NM 1	\$6.00
N         5         KKBR         05/18/24         05/21/24         Sa-Su Midday           Start Date         End Date         Weekdays         Spots/Week           Week:         05/18/24         05/24/24        1-         1	10:00 AM-3:00 PM <u>Rate</u> \$5.00	1:00	NM 1	\$5.00
N       6       KKBR 05/18/24       05/21/24       Sa-Su PM         Start Date       End Date       Weekdays       Spots/Week         Week:       05/18/24       05/24/24      1       1	3:00 PM-7:00 PM <u>Rate</u> \$5.00	1:00	NM 1	\$5.00
N       7       KKBR 05/19/24       05/21/24       Sa-Su AM         Start Date       End Date       Weekdays       Spots/Week         Week: 05/19/24       05/25/24      1       1	6:00 AM-10:00 AM Rate \$6.00	1:00	NM 1	\$6.00
N         8         KKBR         05/19/24         05/21/24         Sa-Su Midday           Start Date         End Date         Weekdays         Spots/Week           Week:         05/19/24         05/25/24        1         1	10:00 AM-3:00 PM <u>Rate</u> \$3.00	1:00	NM 1	\$3.00
N       9       KKBR       05/19/24       05/21/24       Sa-Su PM         Start Date       End Date       Weekdays       Spots/Week         Week:       05/19/24       05/25/24      1       1	3:00 PM-7:00 PM Rate \$5.00	1:00	NM 1	\$5.00
N 10 KKBR 05/20/24 05/21/24 M-F AM Drive  Start Date   End Date   Weekdays   Spots/Week   Week: 05/20/24 05/26/24 22 4	6:00 AM-10:00 AM <u>Rate</u> \$8.00	1:00	NM 4	\$32.00
N 11 KKBR 05/20/24       05/21/24 M-F Midday         Start Date Week: 05/20/24       End Date 05/26/24       Weekdays 32 5       Spots/Week	10:00 AM-3:00 PM <u>Rate</u> \$7.00	1:00	NM 5	\$35.00
N 12 KKBR 05/20/24 05/21/24 M-F PM Drive	3:00 PM-7:00 PM	1:00	NM 4	\$28.00

(\* 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.



	Contract / Re	evision	Alt Order #
	4842570	/	37286700
Advertiser			Original Date / Revision
Jon Tester for US Senate			05/13/24 / 05/13/24

	•	
Contract Dates	Product	Estimate #
05/15/24 - 05/21/24	JON TESTER FOR SEN	9230

*Line Ch Start Date E	nd Date Description	Start/End Time	Days	Spots/ Length Week	Rate	Type Spots	Amount
Start Date         End D           Week:         05/20/24         05/26/26/26		<u>Neek</u> <u>Rate</u> \$7.00					
			Totals	1		38	\$265.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/21/24	38	\$265.00	(\$39.75)	\$225.25
Totals	38	\$265.00	(\$39.75)	\$225.25

Signature: Date
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