

Contract

Contract #: CON-POL-AR-2970 PO/Estimate #: 13230 Product: Rate per Spot Type: Cash Flight: 09-03-2024 - 09-09-2024

04-19-2024 KKMT-FM 9/3-9/9 Est 13230 Issue

Anderson Radio Broadcasting Inc

Amanda Rauch (406) 253-0499 P.O. Box 10 Polson MT US 59860 amanda@andersonbroadcasting.com

DSCC (Democratic Senatorial Cmpgn Cmte)

No Address

Description Custom package / #1		Run Date	Run Dates			Run Weeks Cost All Weeks Based on Rate		Cost		End of Contract & Volume		Spots 25
		09-03-2024 to 09-09-2024			,			Rate & W				
Media Outlet: KKMT-Star FM												
Daypart	Туре	Length	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Cost
Morning Drive (6am-10am)	Commercial	60sec	\$18.00	2	1	2	1	1	0	0	7	\$126.00
vlid-Day (10am-3pm)	Commercial	60sec	\$18.00	1	2	1	2	1	0	0	7	\$126.00
Afternoons (3pm-7pm)	Commercial	60sec	\$18.00	1	2	1	1	2	0	0	7	\$126.00
6am-7pm	Commercial	60sec	\$18.00	0	0	0	0	0	2	2	4	\$72.00
- Amounts quoted are in USD	Total Spots Total Agency Commission (15%) Total NET							\$4 \$6	25 50.00 67.50 82.50			
			Project	ed Billing (U	SD)							
	September, 2024							\$3	82.50			
Invoice Notes: KKMT-FM9/3-9/9 Est 1	3230 Issue Order# 3215542	Contract# 445855	52									
			Autho	rity to Proc	ed							
Name	:	Title:			Signa	ture:			_ D	ate:		
Name	1:	Title:			Signa	ture:			_ D	ate:		

Last revised 04-19-2024 (4:41pm)

04/18/2024 DATE: ORDER#: 3215542 KKMT-FM STATION: MEDIA FINANCIAL SERVICES AGENCY: **AMOUNT: \$450.00** Missoula, MT MARKET: 1655 Palm Beach Lakes Blvd. SPOTS: 25 Regional Reps Non-Rep REP: 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com Stn Ver: 1 Last: MOD: SLS PH: 412 421 2600 SALES OFFICE: PHILADELPHIA SLS FAX: 412 421 6001 SALESPERSON: Roger Rafson Roger.Rafson@GenMediaPartners.com SLS EMAIL: CONTRACT # FOR INVOICING 4458552 AGY CLI: MEDIA FINANCIAL SERVICES AGENCY: MEDIA FINANCIAL SERVICES INVOICE: AGY PRD: DSCC(Democratic Senatorial ADVERTISER: Cmpgn Cmte) 1655 Palm Beach Lakes Blvd. **AGY EST: 13230** 9/3-9/9 Est 13230 Issue PRODUCT: 9th FI, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com [X]Unwired []Spot []Mod 09-03-2024 TO 9/9/2024 FLIGHT:

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 04/18/2024 10:22

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: 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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

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

WK TOTAL SPOTS 25 WK TOT \$450.00 9/3/2024 To 9/9/2024 WEEK#1

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	9/3/2024	9/9/2024	21	\$18	\$378
	-		SS	6:00AM	7:00PM	60	9/7/2024	9/8/2024	4	\$18	\$72

Line 1 => Hot AC

		Tot
TOTAL	Sep	
_		
SPOT	25	
		450.
CASH	450.00	
		450
TOTAL	450.00	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, <u>Great American Media</u>, Authorized Media, Authorized Media, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

schedule and charges. See	Invoice for actual schedule and	Charges.
Check one:		
(1) a legally qualified cand issue of public importance subject of controversy or	e (e.g., health care legislation, IRS tax cod discussion at the national level.	de, etc.); or (4) a political issue that is the
Ad does NOT communic only to a state or local iss	cate a message relating to any political sue).	matter of national importance (e.g., relates
ALL	QUESTIONS/BLOCKS MUST	BE COMPLETED
Station time requested by:		
Agency name: Great American Med	ia	
Address: 3050 K St, NW, Suite 100,		
Contact:	Phone number: 202-338-8799	Email:
Name of advertiser/sponsor (list e committees] with no acronyms; na	entity's full legal name as disclosed to ame must match the sponsorship ID i	o the Federal Election Commission [for federal in ad):
Name: DSCC		
Address: 120 Maryland Av	ve NE Washington DC 20002	
Contact:	Phone number: 202-224-2447	Email:
Station is authorized to announce	e the time as paid for by such persor	or entity.
List ALL chief executive officers.	members of the executive committee iser/sponsor (Use separate page if he	e and the board of directors or other
Christie Roberts - Executive Director Preston Elliott - IE Director		
By signing below, advertiser/spon executive committee and board o	sor represents that those listed above f directors or other governing group(s)	are the only executive officers, members of the
	e(s) or federal election, list ALL of the	
	rred to: 2024 Senate Elections (various	
Office(s) sought by such candida	ate(s) (no acronyms or abbreviations)	: 2024 Senate Elections (various states)
Date of election: 11/5/24		
Clearly identify EVERY political ad (no acronyms); use separate	matter of national importance referr page if necessary:	red to in the N/A
2024 Senate Elections (various sta		

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: Aucuals Kland
Name: Preston Elliott	Name: Amarda Rauch
Date of Request to Purchase Ad Time: 4/16/24	Date of Station Agreement to Sell Time: 4 18 24
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 direction writing if there are any other officers, executive committee update this form if additional officers, members or directors.	or is listed above, station should ask the advertiser/sponsor see members or directors, maintain records of inquiry and rs are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not received to determin	e content)*
*Upload partially accepted form, then promptly upload upda	ted final form when complete.
Date and nature of follow-ups, if any:	
Contract #: See Attached Station Call Letter Station Location:	Date Received/Requested: Schedules Run Start and End Dates:

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.