

Contract

Contract #: CON-POL-AR-3075 PO/Estimate #: 13238

Product: Rate per Spot Type: Cash

Flight: 10-29-2024 - 11-04-2024

04-22-2024

KKMT-FM 10/29-11/4 Est 13238 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 Dates 10-29-2024 to 11-04-2024		Run Weeks		Co	Cost		End of	Contract	Spots	
					All Weeks		Based on Rate & Volume			30		
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	2	2	2	1	0	0	9	\$162.00
Mid-Day (10am-3pm)	Commercial	60sec	\$18.00	1	2	2	2	1	0	0	8	\$144.00
Afternoons (3pm-7pm)	Commercial	60sec	\$18.00	1	2	2	2	2	0	0	9	\$162.00
Sam-7pm	Commercial	60sec	\$18.00	0	0	0	0	0	2	2	4	\$72.00

Total Spots	30
Total	\$540.00
- Agency Commission (15%)	\$81.00
Total NET	\$459.00

Amounts quoted are in USD

Projected Billing (USD)

November, 2024

\$459.00

Invoice Notes: KKMT-FM 10/29-11/4 Est 13238 Issue Order# 3215551 Contract# 4458561

	Authority to Proceed		3	
Name:	Title:	Signature:	Date:	
Name:	Title:	Signature:	Date:	

Last revised 04-22-2024 (12:47pm)

STATION: KKMT-FM ORDER#: 3215551 DATE: 04/18/2024

MARKET: **AMOUNT: \$540.00** AGENCY: MEDIA FINANCIAL SERVICES Missoula, MT

> SPOTS: 30 1655 Palm Beach Lakes Blvd. Regional Reps Non-Rep

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA** SLS PH: 412 421 2600 SALESPERSON: Roger Rafson SLS FAX: 412 421 6001

SLS EMAIL: Roger.Rafson@GenMediaPartners.com

CONTRACT # FOR INVOICING 4458561 MEDIA FINANCIAL SERVICES AGY CLI: AGENCY:

ADVERTISER: DSCC(Democratic Senatorial AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

Cmpgn Cmte)

10/29-11/4 Est 13238 Issue ** 5PM CUTOFF TIMEON PRODUCT: **AGY EST: 13238** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

ELECTION DAY WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com 10-29-2024 TO 11/4/2024 [X]Unwired []Spot []Mod FLIGHT:

TOT # OF WEEKS: 1

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

LAST SENT: 04/18/2024 10:43 SPOT TYPE: SEC. DEMO:

COMMENTS

REP:

[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.

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 **EXTEND TO ELECTION DAY WITH 5PM CUTOFF TIME ** Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com **

WK TOT \$540.00 WK TOTAL SPOTS 30 WEEK#1 10/29/2024 To 11/4/2024

МС	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	\$18	\$468
	2		SS	6:00AM	7:00PM	60	11/2/2024	11/3/2024	4	\$18	\$72

Line 1 => Hot AC

TOTAL	Nov	Total
SPOT	30	30
CASH	540.00	540.00
TOTAL	540.00	540.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Great American Media, Authorized Med, 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).							
	CONTRACTOR AND AND AND ADDRESS.			Take the same of			
ALL QUE	STIONS/BLOCKS MUS	T BE COM	IPLETED	LANGE STATE OF			
Station time requested by:							
Agency name: Great American Media							
Address: 3050 K St, NW, Suite 100, Washi	ington, D.C. 20007						
Contact:	Phone number: 202-338-879	9 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: 202-224-244	7	Email:				
Station is authorized to announce the t	ime as paid for by such pers	on or entity.					
List ALL chief executive officers, member governing group(s) of the advertiser/sp			pard of directors or	other			
Christie Roberts - Executive Director Preston Elliott - IE Director							
1 105ton Emott - IE Director							
By signing below, advertiser/sponsor representative committee and board of directors			executive officers, m	embers of the			
If ad refers to a federal candidate(s) or f	federal election, list ALL of the	ne 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 ad (no acronyms); use separate page if		red to in the		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.

Tog dead miles detailed in the stations disclosure statement.	T
Advertiser/Sponsor	Station Representative
Signature:	Signature: Aucurch Klaud
Name: Preston Elliott	Name: Amanda Rauch
Date of Request to Purchase Ad Time: 4/16/24	Date of Station Agreement to Sell Time: 4 18 24
TO BE COMPLETED	D 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 in writing if there are any other officers, executive committupdate this form if additional officers, members or director	or is listed above, station should ask the advertiser/sponsor ee members or directors, maintain records of inquiry and es are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: *Upload partially accepted form, then promptly upload update	
Date and nature of follow-ups, if any:	
Contract #: See Attachec Station Call Letters; Station Call Letters; Station Location:	Date Received/Requested: Schedules Run Start and End Dates:
For national issue ads only (not required for state/local i	ssue ads):
Upload order, this disclosure form and invoice (or traffic sylto the OPIF or use this space to document schedule of time and the classes of time purchased (including date, time, classes)	e purchased, when spots actually aired, the rates charged

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.