

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Gen2 Solutions, LLC, hereby request station time as follows:

**IDENTIFY CANDIDATE TYPE** ➔

- FEDERAL CANDIDATE  
 STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Troy Downing

Authorized committee:

Troy Downing for Montana

Agency requesting time (and contact information):

Gen2 Solutions, LLC

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Congress MT-02

Date of election:

06/04/2024

General  Primary

Treasurer of candidate's authorized committee:

Thomas Datwyler

The undersigned represents that:

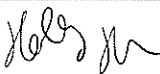

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or  
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

Candidate/Committee/Agency	Station Representative
Signature:  Name: Holly Horan	Signature:  Name: Bill Jones
Date of Request to Purchase Ad Time: <u>02/06/2024</u>	Date of Station Agreement to Sell Time: <u>5/14/24</u>

**Federal Candidate Certification:**

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

**Candidate/Authorized Committee/Agency**

Signature: 

Name: Holly Horan

Date: 2/6/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No

Date ad received: 5/14/24

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters: KINX, KQDI-AM	Date Received/Requested: 5/14/24
Est. #: 4895	Station Location: Great Falls, MT	Run Start and End Dates: 5/17-21, 2024

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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>	KQDI-AM	<b>ORDER#:</b>	3216198	<b>DATE:</b>	05/14/2024
<b>MARKET:</b>	Great Falls, MT	<b>AMOUNT:</b>	\$460.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21	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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459868</b>	
<b>ADVERTISER:</b>	Troy Downing for Congress	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 4895 5/15-5/21	<b>AGY EST:</b>	4895	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-15-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/14/2024 11:39</b>	

**COMMENTS**

[Rep Comment] 05/14/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

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.

DAY#1		5/15/2024 To 5/15/2024					TOT \$88.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	1	\$23	\$23
	2		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	1	\$21	\$21
	3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	2	\$22	\$44

DAY#2		5/16/2024 To 5/16/2024					TOT \$66.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	1	\$23	\$23
	2		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	1	\$21	\$21
	3		...T...	3:00PM	7:00PM	60	5/16/2024	5/16/2024	1	\$22	\$22



<b>STATION:</b>	KQDI-AM	<b>ORDER#:</b>	3216198	<b>DATE:</b>	05/14/2024
<b>MARKET:</b>	Great Falls, MT	<b>AMOUNT:</b>	\$460.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	21		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				Invoices@MediaFinancial.com
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4459868
<b>ADVERTISER:</b>	Troy Downing for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4895 5/15-5/21	<b>AGY EST:</b>	4895		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-15-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/14/2024 11:39	

TOTAL	May														Total
SPOT	21														21
CASH	460.00														460.00
TOTAL	460.00														460.00

<b>STATION:</b>	KINX-FM	<b>ORDER#:</b>	3216198	<b>DATE:</b>	05/14/2024
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$595.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	23		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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459868</b>	
<b>ADVERTISER:</b>	Troy Downing for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 4895 5/15-5/21	<b>AGY EST:</b>	4895	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-15-2024 TO 5/21/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/14/2024 11:39	

**COMMENTS**

[Rep Comment] 05/14/2024: New URGENT order. Same NAB/spot as before. Please confirm today to shane.mejia@genmediapartners.com or in Radio Exchange if you are set up. Thank you!

PopulationBuyType: CPP.

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.

DAY#1		5/15/2024 To 5/15/2024					TOT \$129.00			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/15/2024	5/15/2024	1	\$27	\$27
	2		..W....	10:00AM	3:00PM	60	5/15/2024	5/15/2024	2	\$25	\$50
	3		..W....	3:00PM	7:00PM	60	5/15/2024	5/15/2024	2	\$26	\$52

DAY#2		5/16/2024 To 5/16/2024					TOT \$104.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/16/2024	5/16/2024	1	\$27	\$27
	2		...T...	10:00AM	3:00PM	60	5/16/2024	5/16/2024	1	\$25	\$25
	3		...T...	3:00PM	7:00PM	60	5/16/2024	5/16/2024	2	\$26	\$52

<b>STATION:</b>	KINX-FM	<b>ORDER#:</b>	3216198	<b>DATE:</b>	05/14/2024
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$595.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	23	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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459868</b>	
<b>ADVERTISER:</b>	Troy Downing for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 4895 5/15-5/21	<b>AGY EST:</b>	4895	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	05-15-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/14/2024 11:39</b>	

<b>DAY#3</b>		<b>5/17/2024 To 5/17/2024</b>				<b>TOT \$103.00</b>			<b>TOTAL SPOTS 4</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	5/17/2024	5/17/2024	1	\$27	\$27
	2		....F..	10:00AM	3:00PM	60	5/17/2024	5/17/2024	2	\$25	\$50
	3		....F..	3:00PM	7:00PM	60	5/17/2024	5/17/2024	1	\$26	\$26

<b>DAY#6</b>		<b>5/20/2024 To 5/20/2024</b>				<b>TOT \$129.00</b>			<b>TOTAL SPOTS 5</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	5/20/2024	5/20/2024	1	\$27	\$27
	2		M.....	10:00AM	3:00PM	60	5/20/2024	5/20/2024	2	\$25	\$50
	3		M.....	3:00PM	7:00PM	60	5/20/2024	5/20/2024	2	\$26	\$52

<b>DAY#7</b>		<b>5/21/2024 To 5/21/2024</b>				<b>TOT \$130.00</b>			<b>TOTAL SPOTS 5</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	5/21/2024	5/21/2024	2	\$27	\$54
	2		.T.....	10:00AM	3:00PM	60	5/21/2024	5/21/2024	2	\$25	\$50
	3		.T.....	3:00PM	7:00PM	60	5/21/2024	5/21/2024	1	\$26	\$26

<b>STATION:</b>	KINX-FM	<b>ORDER#:</b>	3216198	<b>DATE:</b>	05/14/2024
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$595.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	23		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>	216-256-5304		
<b>SALESPERSON:</b>	Heather Karban	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Heather.Karban@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459868</b>
<b>ADVERTISER:</b>	Troy Downing for Congress	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 4895 5/15-5/21	<b>AGY EST:</b>	4895		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-15-2024 TO 5/21/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/14/2024 11:39

TOTAL	May														Total
SPOT	23														23
CASH	595.00														595.00
TOTAL	595.00														595.00



# Sales Order

Stations: KINX-FM, KQDI-AM Agency: MEDIA FINANCIAL SERVICES  
 Contract Name: Downing for Congress 4895 Address: 1655 Palm Beach Lks Blvd #903  
 Contract#: 27091 City: West Palm Beach State: FL Zip: 33401  
 Start Date: 5/16/24 End Date: 5/21/24 Buyer: \_\_\_\_\_  
 Revenue Type: GMP POLITICAL Type: Cash Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: TROY DOWNING FOR CONGRESS Agency Commission %: 15  
 Address: \_\_\_\_\_ Billing Cycle: Standard  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: 1431GGEN Comm %: 0  
 Product Name: Est 4895 Makegood Policy: Within Contract Dates  
 Estimate #: 4895  
 Competitive Code: POLITICAL

### KINX-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/16/24	5/16/24		6:00 AM	10:00 AM	60				2				2	D	27.00	2	54.00	1	
2	5/16/24	5/16/24		10:00 AM	3:00 PM	60				3				3	D	25.00	3	75.00	1	
3	5/16/24	5/16/24		3:00 PM	7:00 PM	60				4				4	D	26.00	4	104.00	1	
4	5/17/24	5/17/24		6:00 AM	10:00 AM	60					1			1	D	27.00	1	27.00	1	
5	5/17/24	5/17/24		10:00 AM	3:00 PM	60					2			2	D	25.00	2	50.00	1	
6	5/17/24	5/17/24		3:00 PM	7:00 PM	60					1			1	D	26.00	1	26.00	1	
7	5/20/24	5/20/24		6:00 AM	10:00 AM	60	1							1	D	27.00	1	27.00	1	
8	5/20/24	5/20/24		10:00 AM	3:00 PM	60	2							2	D	25.00	2	50.00	1	
9	5/20/24	5/20/24		3:00 PM	7:00 PM	60	2							2	D	26.00	2	52.00	1	
10	5/21/24	5/21/24		6:00 AM	10:00 AM	60		2						2	D	27.00	2	54.00	1	
11	5/21/24	5/21/24		10:00 AM	3:00 PM	60		2						2	D	25.00	2	50.00	1	
12	5/21/24	5/21/24		3:00 PM	7:00 PM	60		1						1	D	26.00	1	26.00	1	

TOTAL GROSS \$595.00, NET \$505.75

### KQDI-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/16/24	5/16/24		6:00 AM	10:00 AM	60				2				2	D	23.00	2	46.00	1	
2	5/16/24	5/16/24		10:00 AM	3:00 PM	60				2				2	D	21.00	2	42.00	1	
3	5/16/24	5/16/24		3:00 PM	7:00 PM	60				3				3	D	22.00	3	66.00	1	
4	5/17/24	5/17/24		6:00 AM	10:00 AM	60					1			1	D	23.00	1	23.00	1	
5	5/17/24	5/17/24		10:00 AM	3:00 PM	60					1			1	D	21.00	1	21.00	1	
6	5/17/24	5/17/24		3:00 PM	7:00 PM	60					2			2	D	22.00	2	44.00	1	
7	5/20/24	5/21/24		6:00 AM	10:00 AM	60	1	1						2	D	23.00	2	46.00	1	
8	5/20/24	5/21/24		10:00 AM	3:00 PM	60	2	2						4	D	21.00	4	84.00	1	
9	5/20/24	5/21/24		3:00 PM	7:00 PM	60	2	2						4	D	22.00	4	88.00	1	

TOTAL GROSS \$460.00, NET \$391.00

Billing Projections: By Month

	May 24
CA	1,055.00
ST	1,055.00

Print Spot Prices

Notes to Traffic: Traffic to assign cart number

Candidate non pre-emptible

TOTAL SPOTS	44
GROSS TOTAL \$	1,055.00
ADJUSTED SPOTS	44
ADJUSTED TOTAL \$	1,055.00

APPROVE    DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager