CANDIDATE ADVERTISEMENT AGREEMENT FORM

| See Order for proposed schedule and charges | . See Invoice for actual schedule and charges. | | | |
|--|---|--|--|--|
| , Gen2 Solutions, LLC | I, Gen2 Solutions, LLC , hereby request station time as follows: | | | |
| IDENTIFY CANDIDATE TYPE | ERAL CANDIDATE TE OR LOCAL CANDIDATE | | | |
| ALL QUESTIONS/BLOC | KS 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 for the candidate listed above who is a legally qualified cand the authorized committee of the legally qualified cand (2) this station is authorized to announce the time as paid for (3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candid THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISTINTHE PLACEMENT OF ADVERTISING. | andidate, or didate listed above; by such person or entity; and ncluding applicable classes and rates, discount, promotion ates). | | | |
| Candidate/Committee/Agency | Station Representative | | | |
| Signature: | Signature: Skut & Constant Manager | | | |
| Name: Holly Horan | Name: Styphen Eaton | | | |
| Date of Request to Purchase Ad Time: 02/06/2824 | Date of Station Agreement to Sell Time: 572/2 | | | |

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: No | | | | | |
| Federal candidate certification signed (above): | | | | | |
| 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 #: UU70732 Station Call Letters: Date Received/Requested: | | | | | |
| Est. #: U920 Station Location: Run Start and End Dates: 5/23 - 5/28/21 | | | | | |
| 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 | | | | | |

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.

CONTRACT



KSVI 5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (406) 652-4743

And

Gen2 Solutions LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201

| | Contract / Re | vision | Alt Order | # | | |
|-----------------------------|---------------------------|-------------------|--------------------------|--------------------|--|--|
| | 4470732 | 1 | 28402155 | | | |
| Advertiser | | | Original Date / Revision | | | |
| POL/Troy Downing/Co | ongress Dist2/M | Γ/Rep | 05/21/24 | / 05/21/24 | | |
| Contract Dates | Estimate # | | | | | |
| 05/22/24 - 05/28/24 | 4920 | | | | | |
| <u>Product</u> Candidate | | | | 6 Te | | |
| Order Brand | Billing Cycle | Billing Calendar | | Cash/Trade | | |
| | EOC | Broado | cast | Cash | | |
| | Property | Account Executive | | Sales Office | | |
| | KSVI | Katz Political | | Katz - Political | | |
| | Special Handling | | | | | |
| | Demographic Adults 35+ | | | | | |
| | Agy Code 9923610 | | | Product 1/2 243 | | |
| | Agency Ref | Agency Ref | | Advertiser Ref | | |

| ation of Oral Data End Data Description | Start/End | Spots/ | | | |
|---|---|------------------|-------------|------|---------|
| *Line Ch Start Date End Date Description | Time | Days Length Week | Rate Type S | pots | Amount |
| N 1 KSVI 05/22/24 05/22/24 8:00 AM-9:00 AM Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 W 1 | 8:00 AM-9:00 AM <u>Rate</u> \$40.00 | :30 | NM | 1 | \$40.00 |
| N 2 KSVI 05/23/24 05/23/24 8:00 AM-9:00 AM Start Date | 8:00 AM-9:00 AM <u>Rate</u> \$40.00 | :30 | NM | 1 | \$40.00 |
| N 3 KSVI 05/24/24 05/24/24 8:00 AM-9:00 AM Start Date | 8:00 AM-9:00 AM <u>Rate</u> \$40.00 | :30 | NM | 1 | \$40.00 |
| N 4 KSVI 05/27/24 05/27/24 8:00 AM-9:00 AM Start Date | 8:00 AM-9:00 AM k <u>Rate</u> \$40.00 | :30 | NM | 1 | \$40.00 |
| N 5 KSVI 05/28/24 05/28/24 8:00 AM-9:00 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/27/24 06/02/24 -T 1 | 8:00 AM-9:00 AM <u>Rate</u> \$40.00 | :30 | NM | 1 | \$40.00 |
| N 6 KSVI 05/22/24 05/22/24 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/20/24 05/26/24W 1 | 2-3p <u>k Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 7 KSVI 05/23/24 05/23/24 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/20/24 05/26/24T 2 | 2-3p k <u>Rate</u> \$30.00 | :30 | NM | 2 | \$60.00 |
| N 8 KSVI 05/24/24 05/24/24 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/20/24 05/26/24F 2 | 2-3p <u>k Rate</u> \$30.00 | :30 | NM | 2 | \$60.00 |
| N 9 KSVI 05/27/24 05/27/24 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/27/24 06/02/24 M 1 | 2-3p <u>k Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 10 KSVI 05/28/24 05/28/24 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 05/27/24 06/02/24 -T 1 | 2-3p <u>k Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 11 KSVI 05/22/24 05/22/24 3:00 PM-3:30 PM Start Date | 3:00 PM-3:30 PM k Rate | :30 | NM | 1 | \$30.00 |

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KSVI 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (406) 652-4743

| Contract / Revision | Alt Order # | |
|---------------------|-------------|--------------|
| 4470732 / | 28402155 | |
| | | THE OTHER IN |

Advertiser Original Date / Revision POL/Troy Downing/Congress Dist2/MT/Rep 05/21/24 / 05/21/24

Contract Dates Product Estimate # 05/22/24 - 05/28/24 Candidate 4920

| *Line Ch Start Date End Date Description | Start/End Time | Spots/ Days Length Week | Rate Type S | pots | Amount |
|---|---|----------------------------|-------------|--------|----------|
| Start Date End Date Weekdays Spots/Week Week: 05/20/24 05/26/24 w 1 | <u>Rate</u> \$30.00 | | | 100,00 | |
| N 12 KSVI 05/23/24 05/23/24 3:00 PM-3:30 PM Start Date | 3:00 PM-3:30 PM <u>Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 13 KSVI 05/24/24 05/24/24 3:00 PM-3:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/20/24 05/26/24F 1 | 3:00 PM-3:30 PM <u>Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 14 KSVI 05/27/24 05/27/24 3:00 PM-3:30 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/27/24 06/02/24 M 1 | 3:00 PM-3:30 PM <u>Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 15 KSVI 05/28/24 05/28/24 3:00 PM-3:30 PM Start Date End Date Weekdays Spots/Week Week: 05/27/24 06/02/24 -T 1 | 3:00 PM-3:30 PM <u>Rate</u> \$30.00 | :30 | NM | 1 | \$30.00 |
| N 16 KSVI 05/27/24 05/27/24 Mon Prime Other 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/27/24 06/02/24 M 1 | 7-9p <u>Rate</u> \$110.00 | :30 | NM | 1 | \$110.00 |
| N 17 KSVI 05/28/24 05/28/24 Tue Hour 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 05/27/24 06/02/24 -T 1 | 7-8p <u>Rate</u> \$130.00 | :30 | NM | 1 | \$130.00 |
| N 18 KSVI 05/22/24 05/22/24 Wed Hour 1 <u>Start Date</u> End Date Weekdays Spots/Week Week: 05/20/24 05/26/24W 1 | 7-8p <u>Rate</u> \$110.00 | :30 | NM | 1 | \$110.00 |
| | | Totals | | 20 | \$910.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount | |
|--------------------|------------|---------------------|--------------|------------|--|
| 05/20/24 -05/28/24 | 20 | \$910.00 | (\$136.50) | \$773.50 | |
| Totals | 20 | \$910.00 | (\$136.50) | \$773.50 | |

| Signature: | Date: | |
|------------|-------|--|
| - | | |

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.