

# CONTRACT



**KTMF**  
 2200 Stephens Ave  
 Missoula, MT 59801  
 (406)542-8900

<u>Contract / Revision</u> 226445 /		<u>Alt Order #</u> 28391339
<u>Advertiser</u> POL/Tim Sheehy-US Senate		<u>Original Date / Revision</u> 04/11/24 / 04/11/24
<u>Contract Dates</u> 04/12/24 - 04/18/24	<u>Estimate #</u> 4731	
<u>Product</u> Candidate		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTMF	<u>Account Executive</u> Katz Washington DC	<u>Sales Office</u> Katz Washington
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9923610	<u>Advertiser Code</u> 204	<u>Product 1/2</u> 211
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**GEN2 Solutions LLC**  
 3001 Washignton Blvd. 7th Floor  
 Arlington, VA 22201

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KTMF	04/18/24	04/18/24	M-F	6:00 AM-7:00 AM		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	---T---				1	\$50.00			
N 2	KTMF	04/12/24	04/12/24	M-F 5-530PM	5:00 PM-5:30 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/08/24	04/14/24	---F--				1	\$100.00			
N 3	KTMF	04/17/24	04/17/24	M-F 5-530PM	5:00 PM-5:30 PM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	--W----				1	\$100.00			
<b>Totals</b>											<b>3</b>	<b>\$250.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/18/24	3	\$250.00	(\$37.50)	\$212.50
<b>Totals</b>	<b>3</b>	<b>\$250.00</b>	<b>(\$37.50)</b>	<b>\$212.50</b>

**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, on 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. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

# CONTRACT



**NTMF**  
**2200 Stephens Ave**  
**Missoula, MT 59801**  
**(406)542-8900**

<u>Contract / Revision</u> 226444 /		<u>Alt Order #</u> 28391340
<u>Advertiser</u> <b>POL/Tim Sheehy-US Senate</b>		<u>Original Date / Revision</u> 04/11/24 / 04/11/24
<u>Contract Dates</u> <b>04/12/24 - 04/18/24</b>	<u>Estimate #</u> <b>4731</b>	
<u>Product</u> <b>Candidate</b>		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>NTMF</b>	<u>Account Executive</u> Katz Washington DC	<u>Sales Office</u> Katz Washington
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9923610	<u>Advertiser Code</u> 204	<u>Product 1/2</u> 211
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

**GEN2 Solutions LLC**  
**3001 Washignton Blvd. 7th Floor**  
**Arlington, VA 22201**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	NTMF	04/16/24	04/16/24	M-F 9p-935p	9:00 PM-9:35 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/15/24	04/21/24	-T-----				1	\$120.00			
N 2	NTMF	04/14/24	04/14/24	SA-SU 9p news	9:00 PM-9:35 PM		:30			NM	1	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/08/24	04/14/24	-----S				1	\$120.00			
<b>Totals</b>											<b>2</b>	<b>\$240.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 - 04/16/24	2	\$240.00	(\$36.00)	\$204.00
<b>Totals</b>	<b>2</b>	<b>\$240.00</b>	<b>(\$36.00)</b>	<b>\$204.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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