CONTRACT

NonStop кнвв P.O. Box 1139 Great Falls, MT 59404 Fox Helena (406)453-4377

And:

MAV LLC 8136 Old Keene Mill Rd. Ste A-300 Springfield, VA 22152

	Contract / Revision			Alt Order	#	
	227509	/		2840077	8	
Advertiser			Or	iginal Date	e / F	Revision
POL/American Fuel and F	etrochemica	al Manut	()5/14/24	/	05/14/24
Contract Dates	Estimate #					
07/15/24 - 07/21/24	6956					
Product	•			-		
EV Awareness						

Billing Cycle EOM/EOC	Billing Cale Broadcast	endar_	Cash/Trade Cash			
Property KHBB	Account Ex Katz Dallas		Sales Office Katz Dallas			
Special Handl	ing					
Demographic Households						
A mu Carla	A di cantina a	Cada	Draduct 4/0			
Agy Code 9913591	Advertiser 608	Code	Product 1/2 804			
Agency Ref		Advertiser	Ref			

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type Sp	ots	Amount
N 1 KHBB 07/15/24 07/15/24 Wake Up Montana Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 M 1	5:00 AM-7:00 AM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 2 KHBB 07/17/24 07/17/24 Wake Up Montana Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 W 1	5:00 AM-7:00 AM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 3 KHBB 07/19/24 07/19/24 Wake Up Montana Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 F 1	5:00 AM-7:00 AM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 4 KHBB 07/20/24	6:00 AM-8:00 AM <u>Rate</u> \$150.00	:30	NM	2	\$300.00
N 5 KHBB 07/20/24 07/20/24 Saturday 8-9AM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 S- 2	8:00 AM-9:00 AM <u>Rate</u> \$200.00	:30	NM	2	\$400.00
N 6 KHBB 07/15/24 07/15/24 M-F 6-630PM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 M 1	6:00 PM-6:30 PM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 7 KHBB 07/16/24 07/16/24 M-F 6-630PM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 T 1	6:00 PM-6:30 PM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 8 KHBB 07/17/24 07/17/24 M-F 6-630PM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 W 1	6:00 PM-6:30 PM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 9 KHBB 07/17/24 07/17/24 M-F 10-1035PM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 W 1	10:00 PM-10:35 PM <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 10 KHBB 07/18/24 07/18/24 M-F 10-1035PM Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 T 1	10:00 PM-10:35 PM <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 11 KHBB 07/19/24 07/19/24 M-F 10-1035PM Start Date End Date Weekdays Spots/Week	10:00 PM-10:35 PM <u>Rate</u>	:30	NM	1	\$200.00

(* 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, 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.

6956



	Contract / Revision	Alt Order #
	227509 /	28400778
A 1		0
Advertiser		Original Date / Revision
POL/American Fuel and	05/14/24 / 05/14/24	
Contract Dates	Product	Estimate #

EV Awareness

*Line	Ch Start	Date End D	ate Description	on	Start/End Time	Days	Spots/ Length Week	Rate	Type Spot	s	Amount
Week	Start Date : 07/15/24	End Date 07/21/24	Weekdays F	Spots/Week 1	Rate \$200.00						
						Totals			1	13	\$3,100.00

07/15/24 - 07/21/24

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/01/24 -07/20/24	13	\$3,100.00	(\$465.00)	\$2,635.00
Totals	13	\$3,100.00	(\$465.00)	\$2,635.00

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

CONTRACT

NonStop NHBB
P.O. Box 1139
Great Falls, MT 59404
(406)453-4377

And:

MAV LLC 8136 Old Keene Mill Rd. Ste A-300 Springfield, VA 22152

Billing Cycle	Billing Cale	endar	Cash/Trade
EOM/EOC	Broadcast		Cash
Property	Account Ex	<u>kecutive</u>	Sales Office
NHBB	Katz Dallas	8	Katz Dallas
Special Hand	ling		•
Demographic			
Households			
Agy Code	Advertiser	Code	Product 1/2
9913591	608		804
Agency Ref	•	Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type S	Spots	Amount
N 1 NHBB 07/15/24 07/15/24 WUM 7a-9a LN Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 M 1	7:00 AM-9:00 AM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 2 NHBB 07/17/24 NHBB 07/17/24 07/17/24 WUM 7a-9a LN Start Date Week: End Date 07/21/24 Weekdays W 1 Spots/Week Week: 07/15/24 07/21/24 W 1 1	7:00 AM-9:00 AM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 3 NHBB 07/19/24 07/19/24 WUM 7a-9a LN Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 F 1	7:00 AM-9:00 AM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 4 NHBB 07/21/24 07/21/24 Su 8a-9a FOX News Start Date Week: End Date 07/21/24 WeekdaysS Spots/Week S 1	8:00 AM-9:00 AM <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 5 NHBB 07/15/24 07/15/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 M 1	6:30 PM-7:00 PM Rate \$200.00	:30	NM	1	\$200.00
N 6 NHBB 07/16/24 07/16/24 M-F 630p-7p Start Date Week: End Date 07/15/24 07/21/24 - T 1 Weekdays - T 1 Spots/Week	6:30 PM-7:00 PM Rate \$200.00	:30	NM	1	\$200.00
N 7 NHBB 07/17/24 07/17/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 W 1	6:30 PM-7:00 PM Rate \$200.00	:30	NM	1	\$200.00
N 8 NHBB 07/18/24 07/18/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 T 1	6:30 PM-7:00 PM Rate \$200.00	:30	NM	1	\$200.00
N 9 NHBB 07/19/24 07/19/24 M-F 630p-7p Start Date End Date Weekdays Spots/Week 07/15/24 07/21/24 F 1	6:30 PM-7:00 PM <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 10 NHBB 07/15/24 07/15/24 9pm News Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 M 1	9:00 PM-9:35 PM Rate \$300.00	:30	NM	1	\$300.00
N 11 NHBB 07/16/24 07/16/24 9pm News Start Date End Date Weekdays Spots/Week	9:00 PM-9:35 PM <u>Rate</u>	:30	NM	1	\$300.00

(* 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, 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 / Re	vision	Alt Order #
227511	/	28400769

Advertiser	Original Date	e / Revision
POL/American Fuel and Petrochemical Manuf	05/14/24	/ 05/14/24

Contract Dates	Product	Estimate #
07/15/24 - 07/21/24	EV Awareness	6956

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 T 1	<u>Rate</u> \$300.00				
N 12 NHBB 07/18/24 07/18/24 9pm News Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 T 1	9:00 PM-9:35 PM Rate \$300.00	:30	NM	1	\$300.00
N 13 NHBB 07/21/24 07/21/24 SA-SU 9p news Start Date End Date Weekdays Spots/Week Week: 07/15/24 07/21/24 S 1	9:00 PM-9:35 PM <u>Rate</u> \$300.00	:30	NM	1	\$300.00
		Totals		13	\$2,700.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/01/24 -07/21/24	13	\$2,700.00	(\$405.00)	\$2,295.00
Totals	13	\$2,700.00	(\$405.00)	\$2,295.00

Signature:	Date:	