

CONTRACT



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

<u>Contract / Revision</u> 227490 /		<u>Alt Order #</u> 28400783
<u>Advertiser</u> POL/American Fuel and Petrochemical Manu		<u>Original Date / Revision</u> 05/14/24 / 05/14/24
<u>Contract Dates</u> 06/17/24 - 06/23/24	<u>Estimate #</u> 6952	
<u>Product</u> EV Awareness		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KHBB	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9913591	<u>Advertiser Code</u> 608	<u>Product 1/2</u> 804
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHBB	06/17/24	06/17/24	Wake Up Montana	5:00 AM-7:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	M-----				1	\$200.00			
N 2	KHBB	06/18/24	06/18/24	Wake Up Montana	5:00 AM-7:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-T-----				1	\$200.00			
N 3	KHBB	06/19/24	06/19/24	Wake Up Montana	5:00 AM-7:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	--W----				1	\$200.00			
N 4	KHBB	06/19/24	06/19/24	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	--W----				1	\$200.00			
N 5	KHBB	06/20/24	06/20/24	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	---T---				1	\$200.00			
N 6	KHBB	06/21/24	06/21/24	Good Morning America	7:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	----F--				1	\$200.00			
N 7	KHBB	06/22/24	06/22/24	GMA 6a-7a sa su	6:00 AM-8:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S-				1	\$100.00			
N 8	KHBB	06/22/24	06/22/24	Sa-Su 5-530PM	5:00 PM-5:30 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S-				1	\$250.00			
N 9	KHBB	06/22/24	06/22/24	Sa-Su 10-1035PM	10:05 PM-10:35 PM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S-				1	\$200.00			
N 10	KHBB	06/23/24	06/23/24	Sa-Su 10-1035PM	10:00 PM-10:35 PM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-----S				1	\$200.00			
Totals											10	\$1,950.00

(* 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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
227490 /	28400783

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/American Fuel and Petrochemical Manu	05/14/24 / 05/14/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/17/24 - 06/23/24	EV Awareness	6952

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 -06/23/24	10	\$1,950.00	(\$292.50)	\$1,657.50
Totals	10	\$1,950.00	(\$292.50)	\$1,657.50

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, 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



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

<u>Contract / Revision</u> 227492 /		<u>Alt Order #</u> 28400773
<u>Advertiser</u> POL/American Fuel and Petrochemical Manu		<u>Original Date / Revision</u> 05/14/24 / 05/14/24
<u>Contract Dates</u> 06/17/24 - 06/23/24	<u>Estimate #</u> 6952	
<u>Product</u> EV Awareness		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> NHBB	<u>Account Executive</u> Katz Dallas	<u>Sales Office</u> Katz Dallas
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9913591	<u>Advertiser Code</u> 608	<u>Product 1/2</u> 804
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	NHBB	06/17/24	06/17/24	WUM 7a-9a LN	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	M-----				1	\$100.00			
N 2	NHBB	06/19/24	06/19/24	WUM 7a-9a LN	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	--W----				1	\$100.00			
N 3	NHBB	06/21/24	06/21/24	WUM 7a-9a LN	7:00 AM-9:00 AM		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	----F--				1	\$100.00			
N 4	NHBB	06/17/24	06/17/24	9pm News	9:00 PM-9:35 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	M-----				1	\$225.00			
N 5	NHBB	06/18/24	06/18/24	9pm News	9:00 PM-9:35 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	-T-----				1	\$225.00			
N 6	NHBB	06/20/24	06/20/24	9pm News	9:00 PM-9:35 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	---T---				1	\$225.00			
N 7	NHBB	06/21/24	06/21/24	9pm News	9:00 PM-9:35 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/17/24	06/23/24	----F--				1	\$225.00			
Totals											7	\$1,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/27/24 - 06/21/24	7	\$1,200.00	(\$180.00)	\$1,020.00
Totals	7	\$1,200.00	(\$180.00)	\$1,020.00

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.