CONTRACT

KPAX
PO Box 4827
Missoula, MT 59806
(406) 542-4400

Contract / Revision	Alt Order #
690167 /	

Advertiser	Original Date / Revision
Daines/Republican/US Senate	03/30/20 / 03/30/20

Contract Dates	Estimate #
04/01/20 - 04/07/20	**277**

Product
32-Candidate

And:

FP1 Strategies LLC
3001 Washington Blvd, 7th Floor
Arlington, VA 22201

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KPAX	John Mitzel	National Missoula

Special Handling

Demographic
Adults 50+

Agy Code	Advertiser Code	Product 1/2
TV20001		

Agency Ref	Advertiser Ref
142532	260486

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	PCode	Type	Spots	Amount
N 1	All	04/01/20	04/07/20	M-F CBS This Morning	7-9am		:30			P-6	NM	3	$210.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	--1-1--	2	$70.00								
Week:	04/06/20	04/12/20	1------	1	$70.00								
N 2	All	04/01/20	04/07/20	M-F 530pm News	530-6pm		:30			P-6	NM	4	$1,040.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	--11---	2	$260.00								
Week:	04/06/20	04/12/20	11-----	2	$260.00								
N 3	All	04/01/20	04/05/20	Sa 530pm News	530-6pm		:30			P-6	NM	1	$35.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	-----S-	1	$35.00								
N 4	All	04/01/20	04/05/20	Su 530pm News	530-6pm		:30			P-6	NM	1	$85.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	------S	1	$85.00								
N 5	All	04/01/20	04/07/20	M-F 6-630pm	6-630pm		:30			P-6	NM	2	$200.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	--1----	1	$100.00								
Week:	04/06/20	04/12/20	1------	1	$100.00								
N 6	All	04/01/20	04/07/20	M-F 630-7pm	630-7pm		:30			P-6	NM	3	$195.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	---11--	2	$65.00								
Week:	04/06/20	04/12/20	-1-----	1	$65.00								
N 7	All	04/01/20	04/05/20	Sunday Prime A	6-7pm / 6-8pm		:30			P-6	NM	1	$85.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	------S	1	$85.00								
N 8	All	04/01/20	04/07/20	M-F 10pm News	10-1035pm		:30			P-6	NM	3	$600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	--11---	2	$200.00								
Week:	04/06/20	04/12/20	1------	1	$200.00								
N 9	All	04/01/20	04/05/20	Sa 10pm News	10-1035pm		:30			P-6	NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								

(* 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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

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	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	-----S-	1	$100.00								
N	10	All	04/01/20	04/05/20	Su 10pm News	10-1035pm		:30		P-6	NM	1	$180.00
	Start Date	End Date	Weekdays	Spots/Week	Rate								
Week:	03/30/20	04/05/20	------S	1	$180.00								
							Totals					20	$2,730.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/30/20 -04/07/20	20	$2,730.00	($409.50)	$2,320.50
Totals	20	$2,730.00	($409.50)	$2,320.50

Signature: _____ **Date:** _____

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