

ORDER



Orders

Order / Rev: 1831184

Alt Order #: 33991611

Product Desc: ONPMT

Estimate: 7913

Flight Dates: 07/07/20 - 07/16/20

Original Date / Rev: 05/26/20 / 05/26/20

Order Type: POLITICAL ISSUE

KSEN-AM

Primary AE: Katz Philadelphia

Sales Office: K-PHI

Sales Region: National

Agency

Name: Katz Media Group

Buying Contact:

Billing Contact:

125 West 55th Street

New York, NY 10019

Billing Type: Cash

Billing Calendar: Broadcast

Billing Cycle: EOM/EOC

Agency Commission: 15%

Advertiser

Name: One Nation

Demographic: A35+

Product Codes: Issues/Propositions

Revenue Code 1: AGY

Revenue Code 2: BROADCAST

Revenue Code 3: BRC-SPOT

Priority: UNASSIGNED

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code: General

Order Separation: 00:25:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/29/20	07/16/20	32	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2020	32	\$960.00	\$816.00	0.00
Totals	32	\$960.00	\$816.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KSEN	07/07/20	07/14/20	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	11211--	1:00	6	\$30.00	P-00	0.00	NM	7	\$210.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/07/20	07/13/20	11211--		6				\$30.00		0.00			
	Week:	07/14/20	07/20/20	-1-----		1				\$30.00		0.00			
N 2	KSEN	07/07/20	07/14/20	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$30.00	P-00	0.00	NM	6	\$180.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/07/20	07/13/20	11111--		5				\$30.00		0.00			
	Week:	07/14/20	07/20/20	-1-----		1				\$30.00		0.00			
N 3	KSEN	07/07/20	07/14/20	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	21121--	1:00	7	\$30.00	P-00	0.00	NM	8	\$240.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/07/20	07/13/20	21121--		7				\$30.00		0.00			
	Week:	07/14/20	07/20/20	-1-----		1				\$30.00		0.00			
N 4	KSEN	07/07/20	07/13/20	Sa-Su AM Sa-Su AM	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	07/07/20	07/13/20	-----1-		1				\$30.00		0.00			

Order / Rev: 1831184
 Alt Order #: 33991611
 Flight Dates: 07/07/20 - 07/16/20

Advertiser: One Nation
 Product Desc: ONPMT
 Estimate: 7913

KSEN-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KSEN	07/07/20	07/13/20	Sa-Su Midday Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/07/20	07/13/20	-----1-					1	\$30.00		0.00			
N 6	KSEN	07/07/20	07/13/20	Sa-Su AM Sa-Su AM	CM	6:00 AM-10:00 AM	-----1	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/07/20	07/13/20	-----1					1	\$30.00		0.00			
N 7	KSEN	07/07/20	07/13/20	Sa-Su Midday Sa-Su Midday	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/07/20	07/13/20	-----1					1	\$30.00		0.00			
N 8	KSEN	07/16/20	07/16/20	M-F AM Drive M-F AM Drive	CM	6a-10a	---T---	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	---T---					1	\$30.00		0.00			
N 9	KSEN	07/15/20	07/15/20	M-F Midday M-F Midday	CM	10-3p	--W----	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	--W----					1	\$30.00		0.00			
N 10	KSEN	07/15/20	07/15/20	M-F PM Drive M-F PM Drive	CM	3p-7p	--W----	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	--W----					1	\$30.00		0.00			
N 11	KSEN	07/15/20	07/15/20	M-F AM Drive M-F AM Drive	CM	6a-10a	--W----	1:00	2	\$30.00	P-00	0.00	NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	--W----					2	\$30.00		0.00			
N 12	KSEN	07/16/20	07/16/20	M-F Midday M-F Midday	CM	10-3p	---T---	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	---T---					1	\$30.00		0.00			
N 13	KSEN	07/16/20	07/16/20	M-F PM Drive M-F PM Drive	CM	3p-7p	---T---	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		07/13/20	07/19/20	---T---					1	\$30.00		0.00			
													Totals	32	\$960.00

May 26, 20
 CONT# 33991611 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO KSEN-AM (Shelby, MT)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 7913

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV ONE NATION
 PDT ONPMT
 FLT Jul 07, 20 - Jul 16, 20

* REP ORDER COMMENT *

** 5/26/2020 4:28:00 PM: MENTZER MEDIA HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 5/26/2020 4:28:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	07/07/2020 - 07/07/2020	1D	1	\$30.00	1
	1.2	.T.....	10A - 3P	60	07/07/2020 - 07/07/2020	1D	1	\$30.00	1
	1.3	.T.....	3P - 7P	60	07/07/2020 - 07/07/2020	1D	1	\$30.00	1
					** FLIGHT TOTALS **		3	\$90.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	07/08/2020 - 07/08/2020	1D	2	\$30.00	2
	2.2	..W....	10A - 3P	60	07/08/2020 - 07/08/2020	1D	1	\$30.00	1
	2.3	..W....	3P - 7P	60	07/08/2020 - 07/08/2020	1D	1	\$30.00	1
					** FLIGHT TOTALS **		4	\$120.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	07/09/2020 - 07/09/2020	1D	1	\$30.00	1
	3.2	...T...	10A - 3P	60	07/09/2020 - 07/09/2020	1D	1	\$30.00	1
	3.3	...T...	3P - 7P	60	07/09/2020 - 07/09/2020	1D	2	\$30.00	2
					** FLIGHT TOTALS **		4	\$120.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	07/10/2020 - 07/10/2020	1D	1	\$30.00	1
	4.2	....F..	10A - 3P	60	07/10/2020 - 07/10/2020	1D	1	\$30.00	1
	4.3	....F..	3P - 7P	60	07/10/2020 - 07/10/2020	1D	1	\$30.00	1

May 26, 20
 CONT# 33991611 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7913

			** FLIGHT TOTALS **			3	\$90.00	
FLIGHT 5								
5.1	.....S.	6A - 10A	60	07/11/2020 - 07/11/2020	1D	1	\$30.00	1
5.2	.....S.	10A - 3P	60	07/11/2020 - 07/11/2020	1D	1	\$30.00	1
			** FLIGHT TOTALS **			2	\$60.00	
FLIGHT 6								
6.1	.....S	6A - 10A	60	07/12/2020 - 07/12/2020	1D	1	\$30.00	1
6.2	.....S	10A - 3P	60	07/12/2020 - 07/12/2020	1D	1	\$30.00	1
			** FLIGHT TOTALS **			2	\$60.00	
FLIGHT 7								
7.1	M.....	6A - 10A	60	07/13/2020 - 07/13/2020	1D	1	\$30.00	1
7.2	M.....	10A - 3P	60	07/13/2020 - 07/13/2020	1D	1	\$30.00	1
7.3	M.....	3P - 7P	60	07/13/2020 - 07/13/2020	1D	2	\$30.00	2
			** FLIGHT TOTALS **			4	\$120.00	
FLIGHT 8								
8.1	.T.....	6A - 10A	60	07/14/2020 - 07/14/2020	1D	1	\$30.00	1
8.2	.T.....	10A - 3P	60	07/14/2020 - 07/14/2020	1D	1	\$30.00	1
8.3	.T.....	3P - 7P	60	07/14/2020 - 07/14/2020	1D	1	\$30.00	1
			** FLIGHT TOTALS **			3	\$90.00	
FLIGHT 9								
9.1	..W....	6A - 10A	60	07/15/2020 - 07/15/2020	1D	2	\$30.00	2
9.2	..W....	10A - 3P	60	07/15/2020 - 07/15/2020	1D	1	\$30.00	1
9.3	..W....	3P - 7P	60	07/15/2020 - 07/15/2020	1D	1	\$30.00	1
			** FLIGHT TOTALS **			4	\$120.00	
FLIGHT 10								
10.1	...T...	6A - 10A	60	07/16/2020 - 07/16/2020	1D	1	\$30.00	1
10.2	...T...	10A - 3P	60	07/16/2020 - 07/16/2020	1D	1	\$30.00	1
10.3	...T...	3P - 7P	60	07/16/2020 - 07/16/2020	1D	1	\$30.00	1
			** FLIGHT TOTALS **			3	\$90.00	

May 26, 20
 CONT# 33991611 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7913

	Jul 20					
SPOTS	32					
CASH	960.00					
TRADE	0.00					
NSL	0.00					
TOTAL	960.00					

						TOTAL
SPOTS						32
CASH						960.00
TRADE						0.00
NSL						0.00
TOTAL						960.00

**** Competitive Comments ****

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: One Nation

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Ave, Ste. 250 Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: One Nation

Address: 45 North Hill Drive Warrenton, VA 20186

Contact: Jack Pandol

Phone number: 202-559-6428

Email: info@onenationamerica.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Executive Director/President: Steven Law

Board of Directors and Members of the Executive Committee: Bobby Burchfield, Sally Vastola, Ken Cole

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

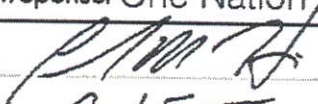

Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☒ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor One Nation	Station Representative
Signature: 	Signature: 
Name: Cui Forti	Name: Julie Martin
Date of Request to Purchase Ad Time: 2/25/2020	Date of Station Agreement to Sell Time: 5/28/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- ☒ Accepted
☐ Accepted IN PART (e.g., ad not received to determine content)*
☐ Rejected - provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: _____

Contract #: 38991611	Station Call Letters: KSEN 1150am	Date Received/Requested: 5/27/2020
Est. #: 7913	Station Location: Shelby MT	Run Start and End Dates: 7/7 - 7/16/20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.



KSEN-AM
830 Oilfield Avenue
Shelby, MT 59474
Main: (406) 434-5241
Billing:

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

KSEN-AM
TSM Shelby
PO Box 731296
Dallas, TX 75373-1296

INVOICE

Property	KSEN-AM		
Invoice #	1831184-1	Order #	1831184
Invoice Date	07/26/20	Alt Order #	33991611
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/16/20	Flight Dates	07/07/20 - 07/16/20
Advertiser	One Nation		
Product	ONPMT		
Estimate #	7913		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	Tu	07/07/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	1	KSEN	Tu	07/07/20	1:00 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	1	KSEN	Tu	07/07/20	5:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
1	3	KSEN	W	07/08/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
1	2	KSEN	W	07/08/20	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	2	KSEN	W	07/08/20	11:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	2	KSEN	W	07/08/20	3:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
1	4	KSEN	Th	07/09/20	8:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	3	KSEN	Th	07/09/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	3	KSEN	Th	07/09/20	5:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	4	KSEN	Th	07/09/20	5:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
1	5	KSEN	F	07/10/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	4	KSEN	F	07/10/20	11:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	5	KSEN	F	07/10/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
4	1	KSEN	Sa	07/11/20	6:52 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
5	1	KSEN	Sa	07/11/20	2:38 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
6	1	KSEN	Su	07/12/20	6:29 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
7	1	KSEN	Su	07/12/20	11:56 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
1	6	KSEN	M	07/13/20	9:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	5	KSEN	M	07/13/20	10:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	7	KSEN	M	07/13/20	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	6	KSEN	M	07/13/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
1	7	KSEN	Tu	07/14/20	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Accountable 60R	\$30.00	NM
2	6	KSEN	Tu	07/14/20	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
3	8	KSEN	Tu	07/14/20	5:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Accountable 60R	\$30.00	NM
11	2	KSEN	W	07/15/20	8:54 AM	M-F AM Drive	6a-10a	1:00	ON MT Accountable 60R	\$30.00	NM
11	1	KSEN	W	07/15/20	9:44 AM	M-F AM Drive	6a-10a	1:00	ON MT Accountable 60R	\$30.00	NM
9	1	KSEN	W	07/15/20	2:39 PM	M-F Midday	10-3p	1:00	ON MT Accountable 60R	\$30.00	NM
10	1	KSEN	W	07/15/20	3:42 PM	M-F PM Drive	3p-7p	1:00	ON MT Accountable 60R	\$30.00	NM
8	1	KSEN	Th	07/16/20	6:39 AM	M-F AM Drive	6a-10a	1:00	ON MT Accountable 60R	\$30.00	NM
12	1	KSEN	Th	07/16/20	11:41 AM	M-F Midday	10-3p	1:00	ON MT Accountable 60R	\$30.00	NM
13	1	KSEN	Th	07/16/20	4:43 PM	M-F PM Drive	3p-7p	1:00	ON MT Accountable 60R	\$30.00	NM
							Total Spots	32			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



KSEN-AM
TSM Shelby
PO Box 731296
Dallas, TX 75373-1296

Invoice #	1831184-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/16/20
Advertiser	One Nation		
Product	ONPMT		
Estimate #	7913		

Net Due upon Receipt

<u>Gross Total</u>	\$960.00
<u>Agency Commission</u>	\$144.00
<u>Net Amount Due</u>	\$816.00
<u>Invoice Balance as of 08/03/20 8:12:57 AM MT</u>	\$816.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.