

**ORDER**

**Orders**  
**Order / Rev:** 1831186  
**Alt Order #:** 33991667  
**Product Desc:** ONPMT  
**Estimate:** 7916  
**Flight Dates:** 08/14/20 - 08/23/20  
**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
07/27/20	08/23/20	32	\$960.00	\$816.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2020	32	\$960.00	\$816.00	0.00
<b>Totals</b>	<b>32</b>	<b>\$960.00</b>	<b>\$816.00</b>	<b>0.00</b>

**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	08/14/20	08/21/20	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	12212--	1:00	8	\$30.00	P-00	0.00	NM	10	\$300.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		08/14/20	08/20/20	12212--			8			\$30.00		0.00			
Week:		08/21/20	08/27/20	----2--			2			\$30.00		0.00			
N 2	KSEN	08/14/20	08/21/20	M-F Midday M-F Midday	CM	10:00 AM-3:00 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:		08/14/20	08/20/20	21121--			7			\$30.00		0.00			
Week:		08/21/20	08/27/20	----1--			1			\$30.00		0.00			
N 3	KSEN	08/14/20	08/21/20	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	21222--	1:00	9	\$30.00	P-00	0.00	NM	10	\$300.00
KATZ -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		08/14/20	08/20/20	21222--			9			\$30.00		0.00			
Week:		08/21/20	08/27/20	----1--			1			\$30.00		0.00			
N 4	KSEN	08/21/20	08/23/20	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:		08/17/20	08/23/20	-----1-			1			\$30.00		0.00			

Order / Rev: 1831186  
Alt Order #: 33991667  
Flight Dates: 08/14/20 - 08/23/20

Advertiser: One Nation  
Product Desc: ONPMT  
Estimate: 7916

KSEN-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	KSEN	08/14/20	08/20/20	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:	08/14/20	08/20/20	-----1-		1	\$30.00	0.00								
N 6	KSEN	08/14/20	08/20/20	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:	08/14/20	08/20/20	-----1		1	\$30.00	0.00								
N 7	KSEN	08/21/20	08/23/20	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:	08/17/20	08/23/20	-----1		1	\$30.00	0.00								
													Totals	32	\$960.00

BYR Helen Hanratty  
ADV ONE NATION  
PDT ONPMT  
FLT Aug 14, 20 - Aug 23, 20

PH # 410-825-9877

\*\* 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
		<b><u>FLIGHT 1</u></b>							
ADD	1.1	....F..	6A - 10A	60	08/14/2020 - 08/14/2020	1D	2	\$30.00	2
ADD	1.2	....F..	10A - 3P	60	08/14/2020 - 08/14/2020	1D	1	\$30.00	1
ADD	1.3	....F..	3P - 7P	60	08/14/2020 - 08/14/2020	1D	2	\$30.00	2
				** FLIGHT TOTALS **			5	\$150.00	
		<b><u>FLIGHT 2</u></b>							
ADD	2.1	.....S.	10A - 3P	60	08/15/2020 - 08/15/2020	1D	1	\$30.00	1
				** FLIGHT TOTALS **			1	\$30.00	
		<b><u>FLIGHT 3</u></b>							
ADD	3.1	.....S	6A - 10A	60	08/16/2020 - 08/16/2020	1D	1	\$30.00	1
				** FLIGHT TOTALS **			1	\$30.00	
		<b><u>FLIGHT 4</u></b>							
ADD	4.1	M.....	6A - 10A	60	08/17/2020 - 08/17/2020	1D	1	\$30.00	1
ADD	4.2	M.....	10A - 3P	60	08/17/2020 - 08/17/2020	1D	2	\$30.00	2
ADD	4.3	M.....	3P - 7P	60	08/17/2020 - 08/17/2020	1D	2	\$30.00	2
				** FLIGHT TOTALS **			5	\$150.00	
		<b><u>FLIGHT 5</u></b>							

May 26, 20  
 CONT# 33991667 Mod# Ver# 1 (Last = )  
 REP KATZ RADIO

DDS CONT# 0  
 C/P/E: na / na / 7916

ADD	5.1	.T.....	6A - 10A	60	08/18/2020 - 08/18/2020	1D	2	\$30.00	2
ADD	5.2	.T.....	10A - 3P	60	08/18/2020 - 08/18/2020	1D	1	\$30.00	1
ADD	5.3	.T.....	3P - 7P	60	08/18/2020 - 08/18/2020	1D	1	\$30.00	1
** FLIGHT TOTALS **							4	\$120.00	
<b>FLIGHT 6</b>									
ADD	6.1	..W....	6A - 10A	60	08/19/2020 - 08/19/2020	1D	2	\$30.00	2
ADD	6.2	..W....	10A - 3P	60	08/19/2020 - 08/19/2020	1D	1	\$30.00	1
ADD	6.3	..W....	3P - 7P	60	08/19/2020 - 08/19/2020	1D	2	\$30.00	2
** FLIGHT TOTALS **							5	\$150.00	
<b>FLIGHT 7</b>									
ADD	7.1	...T...	6A - 10A	60	08/20/2020 - 08/20/2020	1D	1	\$30.00	1
ADD	7.2	...T...	10A - 3P	60	08/20/2020 - 08/20/2020	1D	2	\$30.00	2
ADD	7.3	...T...	3P - 7P	60	08/20/2020 - 08/20/2020	1D	2	\$30.00	2
** FLIGHT TOTALS **							5	\$150.00	
<b>FLIGHT 8</b>									
ADD	8.1	....F..	6A - 10A	60	08/21/2020 - 08/21/2020	1D	2	\$30.00	2
ADD	8.2	....F..	10A - 3P	60	08/21/2020 - 08/21/2020	1D	1	\$30.00	1
ADD	8.3	....F..	3P - 7P	60	08/21/2020 - 08/21/2020	1D	1	\$30.00	1
** FLIGHT TOTALS **							4	\$120.00	
<b>FLIGHT 9</b>									
ADD	9.1	.....S.	6A - 10A	60	08/22/2020 - 08/22/2020	1D	1	\$30.00	1
** FLIGHT TOTALS **							1	\$30.00	
<b>FLIGHT 10</b>									
ADD	10.1	.....S	10A - 3P	60	08/23/2020 - 08/23/2020	1D	1	\$30.00	1
** FLIGHT TOTALS **							1	\$30.00	

SPOTS CASH TRADE NSL TOTAL	<b>Aug 20</b>					
	32					
	960.00					
	0.00					
	0.00					
	960.00					

May 26, 20  
CONT# 33991667 Mod# Ver# 1 (Last = )  
REP KATZ RADIO

DDS CONT# 0  
C/P/E: na / na / 7916

						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 <u>One Nation</u>	Station Representative
Signature: <u>[Signature]</u>	Signature: <u>Julie Martin</u>
Name: <u>CEL FORTI</u>	Name: <u>Julie Martin</u>
Date of Request to Purchase Ad Time: <u>2/25/2020</u>	Date of Station Agreement to Sell Time: <u>5/28/2020</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 5/20/20

**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 #: <u>33991607</u>	Station Call Letters: <u>KSEN 1150am</u>	Date Received/Requested: <u>5/27/2020</u>
Est. #: <u>7916</u>	Station Location: <u>Shelby MT</u>	Run Start and End Dates: <u>8/14 - 8/23/20</u>

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.

## INVOICE



**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**

Property	KSEN-AM		
Invoice #	1831186-1	Order #	1831186
Invoice Date	08/30/20	Alt Order #	33991667
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/23/20	Flight Dates	08/14/20 - 08/23/20
Advertiser	One Nation		
Product	ONPMT		
Estimate #	7916		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	F	08/14/20	6:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
1	1	KSEN	F	08/14/20	8:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	1	KSEN	F	08/14/20	2:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	1	KSEN	F	08/14/20	3:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
3	2	KSEN	F	08/14/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
5	1	KSEN	Sa	08/15/20	10:53 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
6	1	KSEN	Su	08/16/20	9:32 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
1	3	KSEN	M	08/17/20	7:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	3	KSEN	M	08/17/20	10:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
2	2	KSEN	M	08/17/20	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	3	KSEN	M	08/17/20	3:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
3	4	KSEN	M	08/17/20	5:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
1	4	KSEN	Tu	08/18/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
1	5	KSEN	Tu	08/18/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	4	KSEN	Tu	08/18/20	11:27 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	5	KSEN	Tu	08/18/20	6:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
1	7	KSEN	W	08/19/20	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
1	6	KSEN	W	08/19/20	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	5	KSEN	W	08/19/20	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	6	KSEN	W	08/19/20	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
3	7	KSEN	W	08/19/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
1	8	KSEN	Th	08/20/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	6	KSEN	Th	08/20/20	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
2	7	KSEN	Th	08/20/20	2:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	9	KSEN	Th	08/20/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
3	8	KSEN	Th	08/20/20	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
1	10	KSEN	F	08/21/20	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
1	9	KSEN	F	08/21/20	9:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
2	8	KSEN	F	08/21/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
3	10	KSEN	F	08/21/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON MT Leading	\$30.00	NM
4	1	KSEN	Sa	08/22/20	9:07 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON MT Leading	\$30.00	NM
7	1	KSEN	Su	08/23/20	10:31 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON MT Leading	\$30.00	NM
<b>Total Spots</b>							<b>32</b>				

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 #	1831186-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/23/20
Advertiser	One Nation		
Product	ONPMT		
Estimate #	7916		

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$960.00</b>
<u>Agency Commission</u>	<b>\$144.00</b>
<u>Net Amount Due</u>	<b>\$816.00</b>
<u>Invoice Balance as of 09/01/20 11:00:49 AM MT</u>	<b>\$816.00</b>