

ORDER



Orders
Order / Rev: 1831183
Alt Order #: 33991593
Product Desc: ONPMT
Estimate: 7912
Flight Dates: 06/23/20 - 07/02/20
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 |
|------------|----------|---------|--------------|------------|
| 06/01/20 | 06/28/20 | 18 | \$540.00 | \$459.00 |
| 06/29/20 | 07/02/20 | 14 | \$420.00 | \$357.00 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|---------------|-----------|-----------------|-----------------|-------------|
| June 2020 | 18 | \$540.00 | \$459.00 | 0.00 |
| July 2020 | 14 | \$420.00 | \$357.00 | 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 | 06/23/20 | 07/02/20 | M-F AM Drive M-F AM Drive | CM | 6a-10a | 11211-- | 1:00 | 6 | \$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: 06/23/20 | 06/29/20 | 11211-- | | | | | 6 | \$30.00 | | 0.00 | | | |
| | | Week: 06/30/20 | 07/06/20 | -121--- | | | | | 4 | \$30.00 | | 0.00 | | | |
| N 2 | KSEN | 06/23/20 | 07/02/20 | M-F Midday M-F Midday | CM | 10a-3p | 11111-- | 1:00 | 5 | \$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: 06/23/20 | 06/29/20 | 11111-- | | | | | 5 | \$30.00 | | 0.00 | | | |
| | | Week: 06/30/20 | 07/06/20 | -111--- | | | | | 3 | \$30.00 | | 0.00 | | | |
| N 3 | KSEN | 06/23/20 | 07/02/20 | M-F PM Drive M-F PM Drive | CM | 3p-7p | 21121-- | 1:00 | 7 | \$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: 06/23/20 | 06/29/20 | 21121-- | | | | | 7 | \$30.00 | | 0.00 | | | |
| | | Week: 06/30/20 | 07/06/20 | -111--- | | | | | 3 | \$30.00 | | 0.00 | | | |
| N 4 | KSEN | 06/23/20 | 06/29/20 | 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> | | | |

Order / Rev: 1831183
 Alt Order #: 33991593
 Flight Dates: 06/23/20 - 07/02/20

Advertiser: One Nation
 Product Desc: ONPMT
 Estimate: 7912
 KSEN-AM

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|--------|------|-------------------|-----------------|------------------------------|-------|------------------|-------------------|------|-------------|---------------|------|------|--------|-------|----------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | <u>Spots/Week</u> | | <u>Rate</u> | <u>Rating</u> | | | | | |
| Week: | | 06/23/20 | 06/29/20 | -----1- | | | 1 | | \$30.00 | 0.00 | | | | | |
| N 5 | KSEN | 06/23/20 | 06/29/20 | 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: | | 06/23/20 | 06/29/20 | -----1 | | | 1 | | \$30.00 | 0.00 | | | | | |
| N 6 | KSEN | 06/23/20 | 06/29/20 | 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: | | 06/23/20 | 06/29/20 | -----1- | | | 1 | | \$30.00 | 0.00 | | | | | |
| N 7 | KSEN | 06/23/20 | 06/29/20 | 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: | | 06/23/20 | 06/29/20 | -----1 | | | 1 | | \$30.00 | 0.00 | | | | | |
| | | | | | | | | | | | | | Totals | 32 | \$960.00 |

May 26, 20
 CONT# 33991593 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: / / 7912

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV ONE NATION
 PDT ONPMT
 FLT Jun 23, 20 - Jul 02, 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 | 06/23/2020 - 06/23/2020 | 1D | 1 | \$30.00 | 1 |
| | 1.2 | .T..... | 10A - 3P | 60 | 06/23/2020 - 06/23/2020 | 1D | 1 | \$30.00 | 1 |
| | 1.3 | .T..... | 3P - 7P | 60 | 06/23/2020 - 06/23/2020 | 1D | 1 | \$30.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 3 | \$90.00 | |
| | | FLIGHT 2 | | | | | | | |
| | 2.1 | ..W.... | 6A - 10A | 60 | 06/24/2020 - 06/24/2020 | 1D | 2 | \$30.00 | 2 |
| | 2.2 | ..W.... | 10A - 3P | 60 | 06/24/2020 - 06/24/2020 | 1D | 1 | \$30.00 | 1 |
| | 2.3 | ..W.... | 3P - 7P | 60 | 06/24/2020 - 06/24/2020 | 1D | 1 | \$30.00 | 1 |
| | | | | | ** FLIGHT TOTALS ** | | 4 | \$120.00 | |
| | | FLIGHT 3 | | | | | | | |
| | 3.1 | ...T... | 6A - 10A | 60 | 06/25/2020 - 06/25/2020 | 1D | 1 | \$30.00 | 1 |
| | 3.2 | ...T... | 10A - 3P | 60 | 06/25/2020 - 06/25/2020 | 1D | 1 | \$30.00 | 1 |
| | 3.3 | ...T... | 3P - 7P | 60 | 06/25/2020 - 06/25/2020 | 1D | 2 | \$30.00 | 2 |
| | | | | | ** FLIGHT TOTALS ** | | 4 | \$120.00 | |
| | | FLIGHT 4 | | | | | | | |
| | 4.1 |F.. | 6A - 10A | 60 | 06/26/2020 - 06/26/2020 | 1D | 1 | \$30.00 | 1 |
| | 4.2 |F.. | 10A - 3P | 60 | 06/26/2020 - 06/26/2020 | 1D | 1 | \$30.00 | 1 |
| | 4.3 |F.. | 3P - 7P | 60 | 06/26/2020 - 06/26/2020 | 1D | 1 | \$30.00 | 1 |

May 26, 20
 CONT# 33991593 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7912

| | | | | | | | | | |
|------|---------|------------------|----|-------------------------|----|---|---------|----------|--|
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$90.00 | |
| | | FLIGHT 5 | | | | | | | |
| 5.1 |S. | 10A - 3P | 60 | 06/27/2020 - 06/27/2020 | 1D | 1 | \$30.00 | 1 | |
| 5.2 |S. | 6A - 10A | 60 | 06/27/2020 - 06/27/2020 | 1D | 1 | \$30.00 | 1 | |
| | | | | ** FLIGHT TOTALS ** | | | 2 | \$60.00 | |
| | | FLIGHT 6 | | | | | | | |
| 6.1 |S | 10A - 3P | 60 | 06/28/2020 - 06/28/2020 | 1D | 1 | \$30.00 | 1 | |
| 6.2 |S | 6A - 10A | 60 | 06/28/2020 - 06/28/2020 | 1D | 1 | \$30.00 | 1 | |
| | | | | ** FLIGHT TOTALS ** | | | 2 | \$60.00 | |
| | | FLIGHT 7 | | | | | | | |
| 7.1 | M..... | 6A - 10A | 60 | 06/29/2020 - 06/29/2020 | 1D | 1 | \$30.00 | 1 | |
| 7.2 | M..... | 10A - 3P | 60 | 06/29/2020 - 06/29/2020 | 1D | 1 | \$30.00 | 1 | |
| 7.3 | M..... | 3P - 7P | 60 | 06/29/2020 - 06/29/2020 | 1D | 2 | \$30.00 | 2 | |
| | | | | ** FLIGHT TOTALS ** | | | 4 | \$120.00 | |
| | | FLIGHT 8 | | | | | | | |
| 8.1 | .T..... | 6A - 10A | 60 | 06/30/2020 - 06/30/2020 | 1D | 1 | \$30.00 | 1 | |
| 8.2 | .T..... | 10A - 3P | 60 | 06/30/2020 - 06/30/2020 | 1D | 1 | \$30.00 | 1 | |
| 8.3 | .T..... | 3P - 7P | 60 | 06/30/2020 - 06/30/2020 | 1D | 1 | \$30.00 | 1 | |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$90.00 | |
| | | FLIGHT 9 | | | | | | | |
| 9.1 | ..W.... | 6A - 10A | 60 | 07/01/2020 - 07/01/2020 | 1D | 2 | \$30.00 | 2 | |
| 9.2 | ..W.... | 10A - 3P | 60 | 07/01/2020 - 07/01/2020 | 1D | 1 | \$30.00 | 1 | |
| 9.3 | ..W.... | 3P - 7P | 60 | 07/01/2020 - 07/01/2020 | 1D | 1 | \$30.00 | 1 | |
| | | | | ** FLIGHT TOTALS ** | | | 4 | \$120.00 | |
| | | FLIGHT 10 | | | | | | | |
| 10.1 | ...T... | 6A - 10A | 60 | 07/02/2020 - 07/02/2020 | 1D | 1 | \$30.00 | 1 | |
| 10.2 | ...T... | 10A - 3P | 60 | 07/02/2020 - 07/02/2020 | 1D | 1 | \$30.00 | 1 | |
| 10.3 | ...T... | 3P - 7P | 60 | 07/02/2020 - 07/02/2020 | 1D | 1 | \$30.00 | 1 | |
| | | | | ** FLIGHT TOTALS ** | | | 3 | \$90.00 | |

May 26, 20
 CONT# 33991593 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7912

| | Jun 20 | Jul 20 | | | | | |
|-------|--------|--------|--|--|--|--|--|
| SPOTS | 18 | 14 | | | | | |
| CASH | 540.00 | 420.00 | | | | | |
| TRADE | 0.00 | 0.00 | | | | | |
| NSL | 0.00 | 0.00 | | | | | |
| TOTAL | 540.00 | 420.00 | | | | | |

| | | | | | | 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):

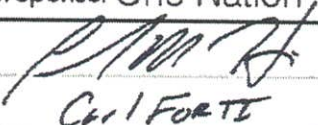

Date of election:

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: Chris 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 #: 33991593 | Station Call Letters: KSEN 1150am | Date Received/Requested: 5/27/2020 |
| Est. #: 7912 | Station Location: Shelby MT | Run Start and End Dates: 6/23 - 7/2/20 |

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.

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 # | 1831183-1 | Order # | 1831183 |
| Invoice Date | 06/28/20 | Alt Order # | 33991593 |
| Invoice Month | June 2020 | Deal # | |
| Invoice Period | 06/01/20 - 06/28/20 | Flight Dates | 06/23/20 - 07/02/20 |
| Advertiser | One Nation | | |
| Product | ONPMT | | |
| Estimate # | 7912 | | |
| Account Executive | Katz Philadelphia | | |
| Sales Office | Katz Philadelphia | | |
| Sales Region | National | | |
| Agency Code | R113287 | | |
| 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 | 06/23/20 | 9:35 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 1 | KSEN | Tu | 06/23/20 | 12:28 PM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 1 | KSEN | Tu | 06/23/20 | 5:37 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 3 | KSEN | W | 06/24/20 | 8:50 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 2 | KSEN | W | 06/24/20 | 9:43 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 2 | KSEN | W | 06/24/20 | 1:25 PM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 2 | KSEN | W | 06/24/20 | 3:46 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 4 | KSEN | Th | 06/25/20 | 7:37 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 3 | KSEN | Th | 06/25/20 | 11:43 AM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 3 | KSEN | Th | 06/25/20 | 5:14 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 4 | KSEN | Th | 06/25/20 | 5:54 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 5 | KSEN | F | 06/26/20 | 9:52 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 4 | KSEN | F | 06/26/20 | 2:22 PM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 5 | KSEN | F | 06/26/20 | 6:16 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 6 | 1 | KSEN | Sa | 06/27/20 | 6:21 AM | Sa-Su AM | 6:00 AM-10:00 AM | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 4 | 1 | KSEN | Sa | 06/27/20 | 11:18 AM | Sa-Su Midday | 10:00 AM-3:00 PM | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 7 | 1 | KSEN | Su | 06/28/20 | 9:31 AM | Sa-Su AM | 6:00 AM-10:00 AM | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 5 | 1 | KSEN | Su | 06/28/20 | 2:31 PM | Sa-Su Midday | 10:00 AM-3:00 PM | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| | | | | | | | <u>Total Spots</u> | 18 | | | |

Net Due upon Receipt

| | |
|---|-----------------|
| <u>Gross Total</u> | \$540.00 |
| <u>Agency Commission</u> | \$81.00 |
| <u>Net Amount Due</u> | \$459.00 |
| <u>Invoice Balance as of 07/22/20 8:46:35 AM MT</u> | \$459.00 |



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 # | 1831183-2 | Order # | 1831183 |
| Invoice Date | 07/26/20 | Alt Order # | 33991593 |
| Invoice Month | July 2020 | Deal # | |
| Invoice Period | 06/29/20 - 07/02/20 | Flight Dates | 06/23/20 - 07/02/20 |
| Advertiser | One Nation | | |
| Product | ONPMT | | |
| Estimate # | 7912 | | |
| 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 | 6 | KSEN | M | 06/29/20 | 9:05 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 5 | KSEN | M | 06/29/20 | 10:32 AM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 7 | KSEN | M | 06/29/20 | 3:19 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 6 | KSEN | M | 06/29/20 | 6:49 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 7 | KSEN | Tu | 06/30/20 | 9:37 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 6 | KSEN | Tu | 06/30/20 | 1:46 PM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 8 | KSEN | Tu | 06/30/20 | 4:21 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 8 | KSEN | W | 07/01/20 | 8:46 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 9 | KSEN | W | 07/01/20 | 9:49 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 7 | KSEN | W | 07/01/20 | 10:32 AM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 9 | KSEN | W | 07/01/20 | 5:09 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 1 | 10 | KSEN | Th | 07/02/20 | 7:38 AM | M-F AM Drive | 6a-10a | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 2 | 8 | KSEN | Th | 07/02/20 | 2:23 PM | M-F Midday | 10a-3p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| 3 | 10 | KSEN | Th | 07/02/20 | 6:02 PM | M-F PM Drive | 3p-7p | 1:00 | On MT Best Interest 60R | \$30.00 | NM |
| | | | | | | | <u>Total Spots</u> | 14 | | | |

Net Due upon Receipt

| | |
|---|-----------------|
| <u>Gross Total</u> | \$420.00 |
| <u>Agency Commission</u> | \$63.00 |
| <u>Net Amount Due</u> | \$357.00 |
| <u>Invoice Balance as of 08/03/20 8:12:44 AM MT</u> | \$357.00 |