ORDER

2073732

Order / Rev:

Orders

	Alt Order #	#:	34364751					\		
	Product D	esc:	Candidate							
	Estimate:		974				KSEN-AM			
	Flight Date	Flight Dates:		9/20	Primary AE:		Katz New York			
	Original D	ate / Rev:	09/22/20 / 09/22	2/20	Sales Office	ű.	K-NY			
	Order Typ	e:	POLITICAL CA	NDIDATE	Sales Regio	n:	National			
Agency	Name:	,	Katz Media Gr	oup						
	Buying Contact:				Billing Type:		Cash			
	Billing Cor	ntact:			Billing Caler	ndar:	Broadcast			
			125 West 55th	Street	Billing Cycle):	EOM/EOC			
			New York, NY	10019	Agency Con	nmission:	15%			
Advertiser	Name:		Steve Daines f	or US Senate						
	Demographic:		НН		New Busine	New Business Thru:				
	Product C		Candidates		Advertiser E	external ID:				
	Revenue (Code 1:	AGY		Agency Exte	ernal ID:				
	Revenue Code 2:		BROADCAST		Unit Code:		General			
	Revenue Code 3:		BRC-SPOT		Order Sepa	Order Separation:		00:25:00		
	Priority:		P-00		100					
Bill Plan					Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount \$339.18	Net Amount \$288.30	Rating 0.00	
08/31/20	09/27/20	18		Walle-180001 (2017)	September 2020 October 2020	18 12	\$226.12	2000 Washing 1	0.00	
09/28/20	09/29/20	12	\$226.12	\$192.20	Totals	30	\$565.30		0.00	
Account Exe	cutives									
Account Exec	cutive	Sales Of	fice Sales Reg	ion Start Date / I	End Date	Order %				
Katz New Yor	rk			Start Of Orde	er - End Of Order	100%				
					*					
Ln Ch	Start End	d Inve	ntory Code	Break Start/End	Time Days L	en Spots	Rate Pri Rtg	THE RESERVE THE PARTY OF THE PA	Amount	
N 1 KSEN	09/23/20 09/2		AM Drive	CM 6:00 AM-10):00 AM22222	1:00 10	\$21.25P-00 0.00	0 NM 10	\$212.50	

Ln Ch Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 KSEN 09/23/2	0 09/29/20	M-F AM Drive	CM	6:00 AM-10	0:00 AM22222	1:00	10	\$21.25P-00	0.00 NM	10	\$212.50
		M-F AM Drive							- 1		
AM -									- 1		
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 09/23/20	09/29/20	22222	10	\$21.25	0.00						
N 2 KSEN 09/23/2	0 09/29/20	M-F Midday	CM	10:00 AM-3	3:00 PM22222	1:00	10	\$17.64 P-00	0.00 NM	10	\$176.40
		M-F Midday							- 1		
MD -											
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				1		
Week: 09/23/20	09/29/20	2222	10	\$17.64	0.00						
N 3 KSEN 09/23/2	0 09/29/20	M-F PM Drive	CM	3:00 PM-7:	00 PM 22222	1:00	10	\$17.64P-00	0.00 NM	10	\$176.40
		M-F PM Drive									
PM -											
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 09/23/20	09/29/20	22222	10	\$17.64	0.00						27
									Totals	30	\$565.30

Sep 22, 20

CONT# 34364751 Mod# Ver# 1 (Last =)

KATZ RADIO

KSEN-AM (Shelby, MT)

FM TERRANCE HOUSTON
OFF PHILADELPHIA

REP

TO

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor

New York, NY 10019

BYR Helen Hanratty

ADV STEVE DAINES FOR US SENATE

PDT Daines for Montana
FLT Sep 23, 20 - Sep 29, 20

* REP ORDER COMMENT *

DDS CONT# 0

C/P/E: / / 974

PH#

SALESPERSON FAX#

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	W	6A - 10A	60	09/23/2020 - 09/23/2020	1D	2	\$21.25	
	1.2	W	10A - 3P	60	09/23/2020 - 09/23/2020	1D	2	\$17.64	
	1.3	W	3P - 7P	60	09/23/2020 - 09/23/2020	1D	2	\$17.64	2
				** FL	IGHT TOTALS **		6	\$113.06	
		FLIGHT 2							
	2.1	†	6A - 10A	60	09/24/2020 - 09/24/2020	1D	2	\$21.25	
	2.2	†	10A - 3P	60	09/24/2020 - 09/24/2020	1D	2	\$17.64	
	2.3		3P - 7P	60	09/24/2020 - 09/24/2020	1D	2	\$17.64	
				** FL	IGHT TOTALS **	1	6	\$113.06	
		FLIGHT 3							
	3.1	F	6A - 10A	60	09/25/2020 - 09/25/2020	1D	2	\$21.25	
	3.2	F	10A - 3P	60	09/25/2020 - 09/25/2020	1D	2	\$17.64	
	3.3	F	3P - 7P	60	09/25/2020 - 09/25/2020	1D	2	\$17.64	2
				** FL	IGHT TOTALS **	1	6	\$113.06	
		FLIGHT 4							
	4.1	М	6A - 10A	60	09/28/2020 - 09/28/2020	1D	2	\$21.25	
	4.2	M	10A - 3P	60	09/28/2020 - 09/28/2020	1D	2	\$17.64	
	4.3	М	3P - 7P	60	09/28/2020 - 09/28/2020	1D	2	\$17.64	2
				** FL	IGHT TOTALS **	T	6	\$113.06	8
		FLIGHT 5							

^{** 9/22/2020 5:39:00} 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.

CONT# REP

CDOTE

Sep 22, 20

Sep 20

34364751 Mod# Ver# 1 (Last =)

KATZ RADIO

Oct 20

DDS CONT# 0 C/P/E: / / 974

5.3	.Т	3F - 7F		IGHT TOTALS **		6	\$113.06	_
	Secret Secret	3P - 7P	60	09/29/2020 - 09/29/2020	1D	2	\$17.64	2
5.2	.т.Ј	10A - 3P	60	09/29/2020 - 09/29/2020	1D	2	\$17.64	2
5.1	.T.,	6A - 10A	60	09/29/2020 - 09/29/2020	1D	2	\$21.25	2

12	18	SPU15
226.12	339.18	CASH
0.00	0.00	TRADE
0.00	0.00	NSL
226.12	339.18	TOTAL
		SPOTS
		CASH
		TRADE
		NSL
		TOTAL
	226.12 0.00 0.00	339.18 226.12 0.00 0.00 0.00 0.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

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.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for pro	pposed schedule and charges. S	ee Invoice for actual schedule and charges.
, FP1 Strategies		, hereby request station time as follows:
IDENTIFY CANDI	DATE TYPE	AL CANDIDATE OR LOCAL CANDIDATE
	ALL QUESTIONS/BLOCKS	MUST BE COMPLETED
Candidate name: Steve Daines		
Authorized committee:		
Steve Daines for Montana		
	and contact information):	
FP1 Strategi		
Candidate's political part Republican	y: 	
Office sought (no acrony	ms or abbreviations):	
Senate		
Date of election: 11/3/20		✓ General Primary
Treasurer of candidate's a	authorized committee:	
Lorna Kuney		
The undersigned represe	ents that:	
(1) the payment for the b	roadcast time requested has been furr	nished by (check one box below):
	ed above who is a legally qualified can	
	mmittee of the legally qualified candic	
	ed to announce the time as paid for by	
	sed its political advertising policies, inc ces (not applicable to federal candidat	luding applicable classes and rates, discount, promotion es).
THIS STATION DOES N IN THE PLACEMENT O		RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Commit	tee/Agency	Station Representative
Signature: RyanGracy	Digitally signed by RyanGracy Date: 2020.03.05 15:13:07 -05'00'	Signature: Mark
Name: Ryan Gracy		Name: Julie Martin
Date of Request to Purc	nase Ad Time: 3/5/20	Date of Station Agreement to Sell Time: 9/22/20

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Digitally signed by RyanGracy RyanGracy Date: 2020.03.05 15:13:36 -05'00' Name: Ryan Gracy Date: 5/29/20 TO BE COMPLETED BY STATION ONLY Ad submitted to Station? 9/22/20 Date ad received: N/A Yes No Federal candidate certification signed (above): Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Date Received/Requested: Station Call Letters:, Contract #: 9/22/20 3436475 Run Start and End Dates: Station_Location: Est. #: 9/23-9/29/20 Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.