ORDER

Orders

Order / Rev:

1996905

	Alt Order	#:	34255765					\		
	Product D	esc:	Candidate							
	Estimate:		711		Đ		KSEN-AM	KSEN-AM		
	Flight Date	es:	08/19/20 - 08/25	5/20	Primary AE:		Katz New York			
	Original D	ate / Rev:	08/18/20 / 08/18	3/20	Sales Office:	:	K-NY			
	Order Typ	e:	POLITICAL CAN	POLITICAL CANDIDATE		Sales Region:		National		
Agency	Name:		Katz Media Gro	oup						
	Buying Co	ontact:			Billing Type:		Cash			
	Billing Cor	ntact:				dar:	Broadcast			
			125 West 55th S	Street	Billing Cycle:	:	EOM/EOC			
			New York, NY 1	0019	Agency Com	nmission:	15%			
Advertiser	Name:		Steve Daines fo	or US Senate						
	_		НН		New Busines	New Business Thru:				
	Product C	odes:	Candidates	100	Advertiser External ID:					
	Revenue		AGY		Agency Exte	Agency External ID:				
	Revenue		BROADCAST		Unit Code:		General			
	Revenue		BRC-SPOT		Order Separation:		00:25:00			
	Priority:		P-00							
	i nony.				Tatala					
Bill Plan	TE-d Data	# Spots	Gross Amount	Net Amount	Totals Month	# Spots	Gross Amount	Net Amount	Rating	
Start Date	End Date				August 2020	19	\$475.00	\$403.75	0.00	
07/27/20	08/25/20	19	\$475.00	\$403.73	Totals	19	\$475.00	\$403.75	0.00	
Account Exe	DESCRIPTION OF THE PARTY.	Sales Offi	ce Sales Reg	ion Start Date /	End Date	Order %]			
Katz New Yo					er - End Of Order	100%	•			
Natz New 10										
							D . D. D.	T Consta	Amount	
Ln Ch	Start En	The second secon	ntory Code	Break Start/End	CHEADERS AND A PRODUCE A PRODUCE AND A PRODU	en Spots	Rate Pri Rtg \$25.00 P-00 0.00	.) - - -	\$150.00	
N 1 KSEN	08/19/20 08/2		AM Drive AM Drive	CM 6:00 AM-1	0:00 AM11121	1:00 6	\$25.00P-00 0.00	2 14101	ψ150.00	
AM -		IVI-C	THE DITE							

Ln Ch	Start	Ena	inventory Code	Diean	Start/Life	illic Days	LOII OP	0.0				
Control of the last of the las	And in case of the last of the	and the same of the same of	The second secon			:00 AM11121	1:00	6	\$25.00P-00	0.00 NM	6	\$150.00
N 1 KSEN	08/19/20	08/25/20	M-F AM Drive	CM	6:00 AIVI-10	.00 AMITITZI	1.00	O	Ψ20.001 00	0.00		
			M-F AM Drive							- 1		
AM -										- 1		
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 08		08/25/20	11121	6	\$25.00	0.00						
		0 08/25/20	M-F Midday	CM	10:00 AM-3	:00 PM11111	1:00	5	\$25.00P-00	0.00 NM	5	\$125.00
N 2 KSEN	00/19/20	0 00/23/20		0	10.001					- 1		
			M-F Midday							- 1		
MD -				The Attention Management and the Control						- 1		
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 08	/19/20	08/25/20	11111	5	\$25.00	0.00					_	****
N 3 KSEN	08/19/2	0 08/25/20	M-F PM Drive	CM	3:00 PM-7:0	00 PM 12212	1:00	8	\$25.00 P-00	0.00 NM	8	\$200.00
			M-F PM Drive							- 1		
PM -												
	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
Week: 08		08/25/20	12212	8	1000	0.00						
vveek: 08	/19/20	06/25/20	12212		Ψ20.00					T-4-l-	10	\$475.00
										Totals	19	Φ4/5.00

CONT# REP	Aug 18, 20 34255765 Mod# Ver# 1 (Last =) KATZ RADIO	DDS CONT# 0 C/P/E: / / 711
TO FM	KSEN-AM (Shelby, MT) TERRANCE HOUSTON	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	Katz Media Group	PH#
ADDR	125 West 55th Street 3rd Floor New York, NY 10019	FN #
BYR	Helen Hanratty	
ADV	STEVE DAINES FOR US SENATE	
PDT	Daines for Senate	
FLT	Aug 19, 20 - Aug 25, 20	

* REP ORDER COMMENT *

^{** 8/18/2020 2:05:00} 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. ** 8/18/2020 2:05:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT
	1.1 1.2 1.3	FLIGHT 1 W W	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	08/19/2020 - 08/19/2020 08/19/2020 - 08/19/2020 08/19/2020 - 08/19/2020 IGHT TOTALS **	1D 1D 1D	1 1 2 4	\$25.00 \$25.00 \$25.00 \$100.00	1 2
	2.1 2.2 2.3	FLIGHT 2 T T	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	08/20/2020 - 08/20/2020 08/20/2020 - 08/20/2020 08/20/2020 - 08/20/2020 LIGHT TOTALS **	1D 1D 1D	2 1 1	\$25.00 \$25.00 \$25.00 \$100.00	1 1
	3.1 3.2 3.3	FLIGHT 3 F F F	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FI	08/21/2020 - 08/21/2020 08/21/2020 - 08/21/2020 08/21/2020 - 08/21/2020 LIGHT TOTALS **	1D 1D 1D	1 1 2 4	\$25.00	1 2
	4.1 4.2 4.3	FLIGHT 4 M M M	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** F	08/24/2020 - 08/24/2020 08/24/2020 - 08/24/2020 08/24/2020 - 08/24/2020 LIGHT TOTALS **	1D 1D 1D	1 1 1 3	\$25.0	0 1 0 1

Aug 18, 20

CONT#

34255765 Mod# Ver# 1 (Last =)

KATZ RADIO

Aug 20

DDS CONT# 0 C/P/E: / / 711

	FLIGHT 5							
5.1	.T	6A - 10A	60	08/25/2020 - 08/25/2020	1D	1	\$25.00	1
5.2	.T	10A - 3P	60	08/25/2020 - 08/25/2020	1D	1	\$25.00	1
5.3	.T	3P - 7P	60	08/25/2020 - 08/25/2020	1D	2	\$25.00	2
			** FL	IGHT TOTALS **		4	\$100.00	

SPOTS	19	
CASH	475.00	
TRADE	0.00	
NSL	0.00	
TOTAL	475.00	
		TOTAL
SPOTS		
		19
CASH		475.00
TRADE		0.00
NSL		0.00
TOTAL		475.00

** 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 proposed schedule and charges.	See Invoice for actual schedule and charges.
, FP1 Strategies	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ral candidate E or local candidate
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Steve Daines	
Authorized committee:	
Steve Daines for Montana	
Agency requesting time (and contact information):	
FP1 Strategies	
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
Senate	
Date of election: 11/3/20	✓ General Primary
Treasurer of candidate's authorized committee:	
Lorna Kuney	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
\checkmark the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, inc	cluding applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal candida	tes).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: RyanGracy Digitally signed by RyanGracy Date: 2020.03.05 15:13:07 -05'00'	Signature Juliu Moul
Name: Ryan Gracy	Name: Julie Marin
Date of Request to Purchase Ad Time: 3/5/20	Date of Station Agreement to Sell Time: 8/18/20

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.

the office being sought and that the candidate has approved the broadcast.									
Candidate/Authorized Committee/Agency									
Signature: RyanGracy	Digitally signed by RyanGra Date: 2020.03.05 15:13:36 -								
Name: Ryan Gracy									
Date: 5/29/20									
то	BE COMPLETED BY STATION ON	ILY							
Ad submitted to Station? X Yes No Date ad received: 8/18/2-0									
Federal candidate certification signed (ab	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):									
Contract #: 34255765	Station Call Letters: KS6V	Date Received/Requested:							
Est. #: 711	Station Location: Shelby MT	Run Start and End Dates: Ø/19 - Ø/25							
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.									



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 #	1996905-1	Order#	1996905		
Invoice Date	08/30/20	Alt Order#	34255765		
Invoice Month	August 2020	Deal #			
Invoice Period	07/27/20 - 08/25/20	Flight Dates	08/19/20 - 08/25/20		
Advertiser	Steve Daines for US	Senate			
Product	Candidate				
Estimate #	711				
	Account Executive Katz New York				
	Sales Office	Katz New York			
	Sales Region	National			
	Agency Code	RI13287	08/19/20 - 08/25/3		
	Advertiser Code				
	Billing Calendar	Broadcast	Broadcast		
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	1	KSEN	W	08/19/20	7:47 AM	M-F AM Drive
2	1	KSEN	W	08/19/20	1:12 PM	M-F Midday
3	6	KSEN	W	08/19/20	3:26 PM	M-F PM Drive
3	1	KSEN	W	08/19/20	5:20 PM	M-F PM Drive
1	2	KSEN	Th	08/20/20	6:59 AM	M-F AM Drive
1	4	KSEN	Th	08/20/20	9:14 AM	M-F AM Drive
2	2	KSEN	Th	08/20/20	10:27 AM	M-F Midday
3	2	KSEN	Th	08/20/20	4:49 PM	M-F PM Drive
1	7	KSEN	F	08/21/20	9:39 AM	M-F AM Drive
2	3	KSEN	F	08/21/20	10:29 AM	M-F Midday
3	8	KSEN	F	08/21/20	3:16 PM	M-F PM Drive
3	7	KSEN	F	08/21/20	3:45 PM	M-F PM Drive
1	5	KSEN	M	08/24/20	8:51 AM	M-F AM Drive
2	4	KSEN	M	08/24/20	11:51 AM	M-F Midday
3	4	KSEN	M	08/24/20	4:49 PM	M-F PM Drive
1	8	KSEN	Tu	08/25/20	6:16 AM	M-F AM Drive
2	5	KSEN	Tu	08/25/20	1:45 PM	M-F Midday
3	5	KSEN	Tu	08/25/20	5:54 PM	M-F PM Drive
3	9	KSEN	Tu	08/25/20	6:52 PM	M-F PM Drive

a					_
Start/End Time	Length Ad-ID			Rate 1	ype
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
10:00 AM-3:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
10:00 AM-3:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	second	Amendment	\$25.00	NM
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
10:00 AM-3:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
10:00 AM-3:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
6:00 AM-10:00 AM	1:00 Daines	Second	Amendment	\$25.00	NM
10:00 AM-3:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
3:00 PM-7:00 PM	1:00 Daines	Second	Amendment	\$25.00	NM
Total Spots	19				

Net Due upon Receipt

 Gross Total
 \$475.00

 Agency Commission
 \$71.25

 Net Amount Due
 \$403.75

 Invoice Balance as of 09/01/20 11:03:55 AM MT
 \$403.75