

ORDER



Orders
Order / Rev: 1984947
Alt Order #: 34235865
Product Desc: Candidate
Estimate: 681
Flight Dates: 08/12/20 - 08/18/20
Original Date / Rev: 08/11/20 / 08/11/20
Order Type: POLITICAL CANDIDATE

KSEN-AM
Primary AE: Katz New York
Sales Office: K-NY
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: Steve Daines for US Senate
Demographic: HH
Product Codes: Candidates
Revenue Code 1: AGY
Revenue Code 2: BROADCAST
Revenue Code 3: BRC-SPOT
Priority: P-00

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	08/18/20	19	\$475.00	\$403.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2020	19	\$475.00	\$403.75	0.00
Totals	19	\$475.00	\$403.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz New York			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	08/12/20	08/18/20	M-F AM Drive M-F AM Drive	CM	6:00 AM-10:00 AM	11121--	1:00	6	\$25.00	P-00	0.00	NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/12/20	08/18/20	11121--		6				\$25.00		0.00			
N 2	KSEN	08/12/20	08/18/20	M-F Midday M-F Midday	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$25.00	P-00	0.00	NM	5	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/12/20	08/18/20	11111--		5				\$25.00		0.00			
N 3	KSEN	08/12/20	08/18/20	M-F PM Drive M-F PM Drive	CM	3:00 PM-7:00 PM	12212--	1:00	8	\$25.00	P-00	0.00	NM	8	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/12/20	08/18/20	12212--		8				\$25.00		0.00			
													Totals	19	\$475.00

CONT# **34235865** Mod# Ver# 1 (Last =)
 REP **KATZ RADIO**
 TO **KSEN-AM (Shelby, MT)**
 FM **TERRANCE HOUSTON**
 OFF **PHILADELPHIA**
 AGY **Katz Media Group**
 ADDR **125 West 55th Street 3rd Floor**
New York, NY 10019

DDS CONT# **0**
 C/P/E: **/ / 681**

SALESPERSON FAX#

PH #

BYR **Helen Hanratty**
 ADV **STEVE DAINES FOR US SENATE**
 PDT **Daines for Montana**
 FLT **Aug 12, 20 - Aug 18, 20**

* REP ORDER COMMENT *
 ** 8/11/2020 2:26:00 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.
 ** 8/11/2020 2:26:00 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 SPTS
		FLIGHT 1							
	1.1	..W....	6A - 10A	60	08/12/2020 - 08/12/2020	1D	1	\$25.00	1
	1.2	..W....	10A - 3P	60	08/12/2020 - 08/12/2020	1D	1	\$25.00	1
	1.3	..W....	3P - 7P	60	08/12/2020 - 08/12/2020	1D	2	\$25.00	2
					** FLIGHT TOTALS **		4	\$100.00	
		FLIGHT 2							
	2.1	...T...	6A - 10A	60	08/13/2020 - 08/13/2020	1D	2	\$25.00	2
	2.2	...T...	10A - 3P	60	08/13/2020 - 08/13/2020	1D	1	\$25.00	1
	2.3	...T...	3P - 7P	60	08/13/2020 - 08/13/2020	1D	1	\$25.00	1
					** FLIGHT TOTALS **		4	\$100.00	
		FLIGHT 3							
	3.1	....F..	6A - 10A	60	08/14/2020 - 08/14/2020	1D	1	\$25.00	1
	3.2	....F..	10A - 3P	60	08/14/2020 - 08/14/2020	1D	1	\$25.00	1
	3.3	....F..	3P - 7P	60	08/14/2020 - 08/14/2020	1D	2	\$25.00	2
					** FLIGHT TOTALS **		4	\$100.00	
		FLIGHT 4							
	4.1	M.....	6A - 10A	60	08/17/2020 - 08/17/2020	1D	1	\$25.00	1
	4.2	M.....	10A - 3P	60	08/17/2020 - 08/17/2020	1D	1	\$25.00	1
	4.3	M.....	3P - 7P	60	08/17/2020 - 08/17/2020	1D	1	\$25.00	1
					** FLIGHT TOTALS **		3	\$75.00	

Aug 11, 20
 CONT# 34235865 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 681

FLIGHT 5									
5.1	.T.....	6A - 10A	60	08/18/2020 - 08/18/2020	1D	1	\$25.00	1	
5.2	.T.....	10A - 3P	60	08/18/2020 - 08/18/2020	1D	1	\$25.00	1	
5.3	.T.....	3P - 7P	60	08/18/2020 - 08/18/2020	1D	2	\$25.00	2	
** FLIGHT TOTALS **						4	\$100.00		

	Aug 20						
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.

I, FP1 Strategies, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS 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 furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: RyanGracy <small>Digitally signed by RyanGracy Date: 2020.03.05 15:13:07 -05'00'</small>	Signature:
Name: Ryan Gracy	Name: Julie Martin
Date of Request to Purchase Ad Time: 3/5/20	Date of Station Agreement to Sell Time: 8/11/20

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:

RyanGracy

Digitally signed by 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? Yes No

Date ad received: 5/11/20

Federal candidate certification signed (above): Yes No N/A

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 #: 34235865

Station Call Letters: KSEN

Date Received/Requested: 5/11/20

Est. #: 681

Station Location: Shelby ALA

Run Start and End Dates: 5/12-5/18/20

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.

INVOICE



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

Property	KSEN-AM		
Invoice #	1984947-1	Order #	1984947
Invoice Date	08/30/20	Alt Order #	34235865
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/18/20	Flight Dates	08/12/20 - 08/18/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	681		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	W	08/12/20	10:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
2	1	KSEN	W	08/12/20	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	6	KSEN	W	08/12/20	3:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	1	KSEN	W	08/12/20	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
1	2	KSEN	Th	08/13/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
1	4	KSEN	Th	08/13/20	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
2	2	KSEN	Th	08/13/20	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	2	KSEN	Th	08/13/20	5:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
1	7	KSEN	F	08/14/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
2	3	KSEN	F	08/14/20	10:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	8	KSEN	F	08/14/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	7	KSEN	F	08/14/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
1	5	KSEN	M	08/17/20	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
2	4	KSEN	M	08/17/20	10:29 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	4	KSEN	M	08/17/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
1	8	KSEN	Tu	08/18/20	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DainesForMontana_HealthCa	\$25.00	NM
2	5	KSEN	Tu	08/18/20	1:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	9	KSEN	Tu	08/18/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
3	5	KSEN	Tu	08/18/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DainesForMontana_HealthCa	\$25.00	NM
Total Spots								19			

Net Due upon Receipt

<u>Gross Total</u>	\$475.00
<u>Agency Commission</u>	\$71.25
<u>Net Amount Due</u>	\$403.75
Invoice Balance as of 09/01/20 2:26:08 PM MT	\$403.75

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