

ORDER



Orders
 Order / Rev: 652311
 Alt Order #:
 Product Desc: 2018R MT SRF 0810
 Estimate: 151
 Flight Dates: 08/15/18 - 08/28/18
 Original Date / Rev: 08/09/18 / 08/09/18
 Order Type: POLITICAL ISSUE

KSEN-AM
 Primary AE: Julie Martin
 Sales Office: L-SHE
 Sales Region: Local

Agency
 Name: Nonbox
 Buying Contact:
 Billing Contact:
 5307 South 92nd Street
 Hales Corners, WI 53129

Billing Type: Cash
 Billing Calendar: Broadcast
 Billing Cycle: EOM/EOC
 Agency Commission: 15%

Advertiser
 Name: Senate Reform Fund
 Demographic: HH
 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 |
|------------|----------|---------|--------------|------------|
| 07/30/18 | 08/26/18 | 32 | \$1,312.00 | \$1,115.20 |
| 08/27/18 | 08/28/18 | 8 | \$328.00 | \$278.80 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|----------------|-----------|-------------------|-------------------|-------------|
| August 2018 | 32 | \$1,312.00 | \$1,115.20 | 0.00 |
| September 2018 | 8 | \$328.00 | \$278.80 | 0.00 |
| Totals | 40 | \$1,640.00 | \$1,394.00 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Julie Martin | | | 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 | 08/15/18 | 08/28/18 | M-F Prime Rotator | CM | 6a-7p | 44444-- | 1:00 | 20 | \$41.00 | P-03 | 0.00 | NM | 40 | \$1,640.00 |
| | | | | M-F Prime Rotator | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | | | | | | |
| Week: | | 08/13/18 | 08/19/18 | --444-- | 12 | \$41.00 | 0.00 | | | | | | | | |
| Week: | | 08/20/18 | 08/26/18 | 44444-- | 20 | \$41.00 | 0.00 | | | | | | | | |
| Week: | | 08/27/18 | 09/02/18 | 44----- | 8 | \$41.00 | 0.00 | | | | | | | | |
| | | | | | | | | | | | | | Totals | 40 | \$1,640.00 |

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|--|------------------------|
| Station and Location: KSEN-AM Shelby, MT | Date: 8/9/18 |
|--|------------------------|

I, William Eisner & Associates, dba nonbox
do hereby request station time concerning the following issue:

| |
|-------|
| Issue |
|-------|

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|----------|-------|----------------|-----------------|
| :60 | see | schedule | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

This broadcast time will be used by: Senate Reform Fund

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☐ Yes ☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Senate Reform Fund
901 N. Washington Street Ste 700
Alexandria, VA 22314

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Mark Meckler - Treasurer

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 1 before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/9/2018

Date

Cindy Murphy

Signature

Digitally signed by Cindy Murphy
Date: 2018.08.09 15:11:38 -05'00'

414-367-2133

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected


Signature

Julie Martin
Printed Name

Gm
Title



Buy Detail Report

Client: Senate Reform Fund
Media: Radio
Product: Senate Reform Fund
Market: Great Falls

Estimate: 151
Description: 2018R MT SRF 0810
Flight Start Date: 8/10/2018 05:00 AM
Flight End Date: 8/26/2018 04:59 AM

Period From 8/13/2018 To 8/26/2018
Order #: 151-1948
Revision #: Date: 8/9/2018

Vendor: KSEN-AM
Send Billing To: Nonbox
5307 S. 92nd Street
Hales Corners, WI 53130
Phone: 414-425-8800

Separation between spots: 30
Buyer: Cindy Murphy

Format: Oldies

| Daypart Program | Daypart Code | STN Gross | Days | Mon 8/13 | Tue 8/14 | Wed 8/15 | Thu 8/16 | Fri 8/17 | Sat 8/18 | Sun 8/19 | Mon 8/20 | Tue 8/21 | Wed 8/22 | Thu 8/23 | Fri 8/24 | Sat 8/25 | Sun 8/26 | Total |
|----------------------|-----------------|--------------|------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------|
| KSEN-AM | | | | | | | | | | | | | | | | | | |
| MTuWThF 6:00a- 7:00p | DA | \$41.00 | 60 | 4 | 4 | 4 | 4 | 4 | 0 | 0 | 4 | 4 | 4 | 4 | 4 | 0 | 0 | 40 |
| Total Spots: | | | | 4 | 4 | 4 | 4 | 4 | 0 | 0 | 4 | 4 | 4 | 4 | 4 | 0 | 0 | 40 |
| Total Cost: | | | | | | | | | | | | | | | | | | 40 |
| | | | | | | | | | | | | | | | | | | |

| PRTMS - Townsquare Media - Shelby MT | | | | | |
|--------------------------------------|---------------|--------------------|-------------|----------|------------|
| Inv Date | Invoice # | Description | Balance Due | Discount | Net Amount |
| 8/9/2018 | srf080918ksen | Senate Reform Fund | 1,394.00 | 0.00 | 1,394.00 |
| 8/9/2018 | srf080918kzin | Senate Reform Fund | 1,742.50 | 0.00 | 1,742.50 |

Check Total: \$3,136.50



WILLIAM EISNER & ASSOCIATES

5307 S. 92ND STREET
HALES CORNERS, WI 53130
(414) 425-8800



12-7132/2750

Check Total: \$3,136.50

PAY EXACTLY *****3,136*DOLLARS*AND*50*CENTS

PAY
TO THE
ORDER
OF

Townsquare Media - Shelby MT
KSEN/KZIN
830 Oilfield Avenue
Shelby, MT 59474

DATE 8/9/2018 AMOUNT \$3,136.50

VOID AFTER 180 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑈071107⑈ ⑆275071327⑆ ⑈03 02233100⑈

WILLIAM EISNER & ASSOCIATES

| PRTMS - Townsquare Media - Shelby MT | | | | | |
|--------------------------------------|---------------|--------------------|-------------|----------|------------|
| Inv Date | Invoice # | Description | Balance Due | Discount | Net Amount |
| 8/9/2018 | srf080918ksen | Senate Reform Fund | 1,394.00 | 0.00 | 1,394.00 |
| 8/9/2018 | srf080918kzin | Senate Reform Fund | 1,742.50 | 0.00 | 1,742.50 |

Check Total: \$3,136.50

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 652311-1 | 08/26/18 | August 2018 | 07/30/18 - 08/26/18 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|--------------|--------------|
| KSEN-AM | Julie Martin | Local Shelby | Local |

| Advertiser | Product | Estimate Number |
|--------------------|-------------------|-----------------|
| Senate Reform Fund | 2018R MT SRF 0810 | 151 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/15/18 - 08/28/18 | 652311 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| RI13297 | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

Billing Address:

Nonbox
Attention: Accounts Payable
5307 South 92nd Street
Hales Corners, WI 53129

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 | 3 | KSEN | W | 08/15/18 | 7:07 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 1 | KSEN | W | 08/15/18 | 10:37 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 4 | KSEN | W | 08/15/18 | 11:54 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 2 | KSEN | W | 08/15/18 | 2:37 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 7 | KSEN | Th | 08/16/18 | 10:32 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 6 | KSEN | Th | 08/16/18 | 12:22 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 8 | KSEN | Th | 08/16/18 | 1:15 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 5 | KSEN | Th | 08/16/18 | 2:24 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 12 | KSEN | F | 08/17/18 | 11:31 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 10 | KSEN | F | 08/17/18 | 1:51 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 9 | KSEN | F | 08/17/18 | 2:16 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 11 | KSEN | F | 08/17/18 | 2:51 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 16 | KSEN | M | 08/20/18 | 10:18 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 13 | KSEN | M | 08/20/18 | 12:21 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 14 | KSEN | M | 08/20/18 | 1:40 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 15 | KSEN | M | 08/20/18 | 2:54 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 18 | KSEN | Tu | 08/21/18 | 1:12 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 17 | KSEN | Tu | 08/21/18 | 2:44 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 19 | KSEN | Tu | 08/21/18 | 5:38 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 20 | KSEN | Tu | 08/21/18 | 5:51 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 23 | KSEN | W | 08/22/18 | 9:06 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 21 | KSEN | W | 08/22/18 | 1:01 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 24 | KSEN | W | 08/22/18 | 2:15 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 22 | KSEN | W | 08/22/18 | 4:09 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 26 | KSEN | Th | 08/23/18 | 10:50 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 25 | KSEN | Th | 08/23/18 | 11:41 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 27 | KSEN | Th | 08/23/18 | 4:22 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 28 | KSEN | Th | 08/23/18 | 5:39 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 29 | KSEN | F | 08/24/18 | 12:29 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 32 | KSEN | F | 08/24/18 | 1:54 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 31 | KSEN | F | 08/24/18 | 3:42 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 30 | KSEN | F | 08/24/18 | 5:35 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |

Total Spots

32

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 # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 652311-1 | 08/26/18 | August 2018 | 07/30/18 - 08/26/18 |

| Advertiser | Product | Estimate Number |
|--------------------|-------------------|-----------------|
| Senate Reform Fund | 2018R MT SRF 0810 | 151 |

Net Due upon Receipt

| | |
|--|-------------------|
| <u>Gross Total</u> | \$1,312.00 |
| <u>Agency Commission</u> | \$196.80 |
| <u>Net Amount Due</u> | \$1,115.20 |
| <u>Invoice Balance as of 09/05/18 11:37:25 AM MT</u> | \$0.00 |

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

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 652311-2 | 09/30/18 | September 2018 | 08/27/18 - 08/28/18 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|--------------|--------------|
| KSEN-AM | Julie Martin | Local Shelby | Local |

Billing Address:

Nonbox
Attention: Accounts Payable
5307 South 92nd Street
Hales Corners, WI 53129

Send Payment To:

KSEN-AM
TSM Shelby
PO Box 731296
Dallas, TX 75373-1296

| Advertiser | Product | Estimate Number |
|--------------------|-------------------|-----------------|
| Senate Reform Fund | 2018R MT SRF 0810 | 151 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/15/18 - 08/28/18 | 652311 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| RI13297 | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------------|----------------|----------|-----------|---------|------|
| 1 | 33 | KSEN | M | 08/27/18 | 10:33 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 34 | KSEN | M | 08/27/18 | 10:55 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 35 | KSEN | M | 08/27/18 | 1:35 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 36 | KSEN | M | 08/27/18 | 2:36 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 39 | KSEN | Tu | 08/28/18 | 11:53 AM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 40 | KSEN | Tu | 08/28/18 | 12:38 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 37 | KSEN | Tu | 08/28/18 | 2:22 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| 1 | 38 | KSEN | Tu | 08/28/18 | 5:35 PM | M-F Prime Rotator | 6a-7p | 1:00 | SFND8605R | \$41.00 | NM |
| Total Spots | | | | | | | | 8 | | | |

Net Due upon Receipt

| | |
|---|----------|
| <u>Gross Total</u> | \$328.00 |
| <u>Agency Commission</u> | \$49.20 |
| <u>Net Amount Due</u> | \$278.80 |
| <u>Invoice Balance as of 10/02/18 2:15:52 PM MT</u> | \$0.00 |

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