

ORDER

Print Date 08/09/18 13:21:33

Page 1 of 2

Orders

Order / Rev: 650823
 Alt Order #:
 Product Desc: Contract #32063756
 Estimate: MATH/MT/6449
 Flight Dates: 10/02/18 - 10/08/18
 Original Date / Rev: 08/09/18 / 08/09/18
 Order Type: POLITICAL ISSUE



KSEN-AM

Primary AE: Katz New York
 Sales Office: K-NY
 Sales Region: National

Agency

Name: Katz Group Sales
 Buying Contact:
 Billing Contact:
 3rd Floor 125 West 55th Street
 New York, NY 10019

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

Advertiser

Name: Montanans Against Tax Hikes
 Demographic: HH
 Product Codes: Issues/Propositions
 Revenue Code 1: DIR
 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
10/01/18	10/08/18	32	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	32	\$960.00	\$816.00	0.00
Totals	32	\$960.00	\$816.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz 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	10/02/18	10/08/18	M-F AM Drive M-F AM Drive	CM	6a-10a	2222--	1:00	10	\$30.00	P-00	0.00	NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-2222--					8	\$30.00		0.00			
		Week: 10/08/18	10/14/18	2-----					2	\$30.00		0.00			
N 2	KSEN	10/02/18	10/08/18	M-F Midday M-F Midday	CM	10a-3p	22112--	1:00	8	\$30.00	P-00	0.00	NM	8	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-2112--					6	\$30.00		0.00			
		Week: 10/08/18	10/14/18	2-----					2	\$30.00		0.00			
N 3	KSEN	10/02/18	10/08/18	M-F PM Drive M-F PM Drive	CM	3p-7p	22222--	1:00	10	\$30.00	P-00	0.00	NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-2222--					8	\$30.00		0.00			
		Week: 10/08/18	10/14/18	2-----					2	\$30.00		0.00			
N 4	KSEN	10/02/18	10/08/18	Sa-Su Midday Sa-Su Midday	CM	10a-3p	-----11	1:00	2	\$30.00	P-00	0.00	NM	2	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/01/18	10/07/18	-----11					2	\$30.00		0.00			
		Week: 10/08/18	10/14/18	-----					0	\$30.00		0.00			
N 5	KSEN	10/02/18	10/08/18	Sa-Su PM Sa-Su PM	CM	3p-7p	-----11	1:00	2	\$30.00	P-00	0.00	NM	2	\$60.00

Order / Rev: 650823
 Alt Order #:
 Flight Dates: 10/02/18 - 10/08/18

Advertiser: Montanans Against Tax Hikes
 Product Desc: Contract #32063756
 Estimate: MATH/MT/6449

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:		10/01/18	10/07/18	-----11			2			\$30.00		0.00			
Week:		10/08/18	10/14/18	-----			0			\$30.00		0.00			
Totals														32	\$960.00

CONT# 32063756 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: MATH / MT / 6449

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV MONTANANS AGAINST TAX HIKES
 PDT Issue
 FLT Oct 02, 18 - Oct 08, 18

* REP ORDER COMMENT *

** 8/9/2018 2:06:00 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!
 ** 8/9/2018 2:06:00 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	10/02/2018 - 10/02/2018	1D	2	\$30.00	2
	1.2	.T....	10A - 3P	60	10/02/2018 - 10/02/2018	1D	2	\$30.00	2
	1.3	.T....	3P - 7P	60	10/02/2018 - 10/02/2018	1D	2	\$30.00	2
		** FLIGHT TOTALS **						6	\$180.00
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	10/03/2018 - 10/03/2018	1D	2	\$30.00	2
	2.2	..W....	10A - 3P	60	10/03/2018 - 10/03/2018	1D	1	\$30.00	1
	2.3	..W....	3P - 7P	60	10/03/2018 - 10/03/2018	1D	2	\$30.00	2
		** FLIGHT TOTALS **						5	\$150.00
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	10/04/2018 - 10/04/2018	1D	2	\$30.00	2
	3.2	...T...	10A - 3P	60	10/04/2018 - 10/04/2018	1D	1	\$30.00	1
	3.3	...T...	3P - 7P	60	10/04/2018 - 10/04/2018	1D	2	\$30.00	2
		** FLIGHT TOTALS **						5	\$150.00
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	10/05/2018 - 10/05/2018	1D	2	\$30.00	2
	4.2	....F..	10A - 3P	60	10/05/2018 - 10/05/2018	1D	2	\$30.00	2
	4.3	....F..	3P - 7P	60	10/05/2018 - 10/05/2018	1D	2	\$30.00	2

Aug 09, 18
 CONT# 32063756 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: MATH / MT / 6449

				** FLIGHT TOTALS **		6	\$180.00	
FLIGHT 5								
5.1	.....S.	10A - 3P	60	10/06/2018 - 10/06/2018	1D	1	\$30.00	1
5.2	.....S.	3P - 7P	60	10/06/2018 - 10/06/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **		2	\$60.00	
FLIGHT 6								
6.1	.....S	10A - 3P	60	10/07/2018 - 10/07/2018	1D	1	\$30.00	1
6.2	.....S	3P - 7P	60	10/07/2018 - 10/07/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **		2	\$60.00	
FLIGHT 7								
7.1	M.....	6A - 10A	60	10/08/2018 - 10/08/2018	1D	2	\$30.00	2
7.2	M.....	10A - 3P	60	10/08/2018 - 10/08/2018	1D	2	\$30.00	2
7.3	M.....	3P - 7P	60	10/08/2018 - 10/08/2018	1D	2	\$30.00	2
				** FLIGHT TOTALS **		6	\$180.00	

Oct 18						
SPOTS	32					
CASH	960.00					
TRADE	0.00					
NSL	0.00					
TOTAL	960.00					
SPOTS						TOTAL
CASH						32
TRADE						960.00
NSL						0.00
TOTAL						0.00
						960.00

**** Competitive Comments ****

SVC: FA06 TSA 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.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KSEN Shelby MT	Date: 8/7/18
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I, Tammie Wingrove

do hereby request station time concerning the following issue:

Montanans Against Tax Hikes

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60	Varies	M-SU	BYA	32	1

This broadcast time will be used by: ~~BNA~~ 816 net

**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):

Montanans Against Tax Hikes
PO Box 4032
Helena, MT 59604

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):

Group Treasurer: Chuck Denowh

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):

Montanans Against Tax Hikes
PO Box 4032
Helena, MT 59604

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):

Group Treasurer: Chuck Denowh

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 7 before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7-24-18
Date

M. Murphy
Signature

916-497-0015
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

Jule Martin
Signature

☐ Accepted in Part

Jule Martin
Printed Name

☐ Rejected

GM
Title

Receipt

Katz Communications • Katz Media Group Inc
125 W. 55th St., New York, New York 10019
212-424-6528

Cardholder Contact Information

Cardholder Name: **Bruce Mentzer**
Cardholder Phone:
Cardholder Email:
Customer Name: **Mentzer Media Services**

Bill To Address: **210 W. Pennsylvania Avenue
Suite 250
Towson, Maryland 21204**

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **9/28/2018 11:20:33 AM EDT**
Capture Date: **9/28/2018 11:20:34 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **9/28/2018 11:20:34 AM EDT**
Authorization Code: **245804**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Bruce E. Mentzer**
Card Number: **xxxx-xxxxxx-x1014**
Security Code Response: **Matched**

Card Brand: **AMEX**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value:
Invoice Number:
Ship From Postal Code: **10019**
Tracking Number:

Order Number:
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
092818-4	Montanans Against Tax Hikes 10.2 -10.8	EA	80140000	1.00	\$26,215.70	\$26,215.70
Sub-Total:						\$26,215.70
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$26,215.70

This receipt is for informational use only and is not intended to serve as or replace any official tax document.
Katz Communications uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
9/28/2018 11:20:37 AM EDT

INVOICE



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

Billing Address:

Katz Group Sales
Attention: Accounts Payable
3rd Floor 125 West 55th Street
New York, NY 10019

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
650823-1	10/28/18	October 2018	10/01/18 - 10/08/18

Property	Account Executive	Sales Office	Sales Region
KSEN-AM	Katz New York	Katz New York	National

Advertiser	Product	Estimate Number
Montanans Against Tax Hik	Contract #32063756	MATH/MT/6449

Flight Dates	Order #	Alt Order #
10/02/18 - 10/08/18	650823	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI13287		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	10/02/18	6:13 AM	M-F AM Drive	6a-10a	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
1	1	KSEN	Tu	10/02/18	9:59 AM	M-F AM Drive	6a-10a	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
2	2	KSEN	Tu	10/02/18	12:29 PM	M-F Midday	10a-3p	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
2	1	KSEN	Tu	10/02/18	1:56 PM	M-F Midday	10a-3p	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
3	2	KSEN	Tu	10/02/18	3:28 PM	M-F PM Drive	3p-7p	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
3	1	KSEN	Tu	10/02/18	4:42 PM	M-F PM Drive	3p-7p	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
1	3	KSEN	W	10/03/18	6:31 AM	M-F AM Drive	6a-10a	1:00	MATH18R09 Doesn't Add up	\$30.00	NM
1	4	KSEN	W	10/03/18	9:28 AM	M-F AM Drive	6a-10a	1:00	MATH18r10 Juras Final	\$30.00	NM
2	4	KSEN	W	10/03/18	11:42 AM	M-F Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	3	KSEN	W	10/03/18	4:20 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	4	KSEN	W	10/03/18	5:20 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
1	5	KSEN	Th	10/04/18	6:49 AM	M-F AM Drive	6a-10a	1:00	MATH18r10 Juras Final	\$30.00	NM
1	6	KSEN	Th	10/04/18	9:51 AM	M-F AM Drive	6a-10a	1:00	MATH18r10 Juras Final	\$30.00	NM
2	6	KSEN	Th	10/04/18	1:27 PM	M-F Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	6	KSEN	Th	10/04/18	3:47 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	5	KSEN	Th	10/04/18	4:19 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
1	7	KSEN	F	10/05/18	6:59 AM	M-F AM Drive	6a-10a	1:00	MATH18r10 Juras Final	\$30.00	NM
1	8	KSEN	F	10/05/18	8:14 AM	M-F AM Drive	6a-10a	1:00	MATH18r11 Judge Final	\$30.00	NM
2	7	KSEN	F	10/05/18	10:34 AM	M-F Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
2	8	KSEN	F	10/05/18	2:35 PM	M-F Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	7	KSEN	F	10/05/18	3:49 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	8	KSEN	F	10/05/18	5:45 PM	M-F PM Drive	3p-7p	1:00	MATH18r11 Judge Final	\$30.00	NM
4	7	KSEN	Sa	10/06/18	10:41 AM	Sa-Su Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
5	1	KSEN	Sa	10/06/18	3:08 PM	Sa-Su PM	3p-7p	1:00	MATH18r11 Judge Final	\$30.00	NM
4	1	KSEN	Su	10/07/18	11:31 AM	Sa-Su Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
5	2	KSEN	Su	10/07/18	5:15 PM	Sa-Su PM	3p-7p	1:00	MATH18r11 Judge Final	\$30.00	NM
1	9	KSEN	M	10/08/18	7:45 AM	M-F AM Drive	6a-10a	1:00	MATH18r10 Juras Final	\$30.00	NM
1	10	KSEN	M	10/08/18	9:09 AM	M-F AM Drive	6a-10a	1:00	MATH18r11 Judge Final	\$30.00	NM
2	9	KSEN	M	10/08/18	10:54 AM	M-F Midday	10a-3p	1:00	MATH18r10 Juras Final	\$30.00	NM
2	10	KSEN	M	10/08/18	2:51 PM	M-F Midday	10a-3p	1:00	MATH18r11 Judge Final	\$30.00	NM
3	10	KSEN	M	10/08/18	3:28 PM	M-F PM Drive	3p-7p	1:00	MATH18r10 Juras Final	\$30.00	NM
3	9	KSEN	M	10/08/18	4:54 PM	M-F PM Drive	3p-7p	1:00	MATH18r11 Judge Final	\$30.00	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
650823-1	10/28/18	October 2018	10/01/18 - 10/08/18

Advertiser	Product	Estimate Number
Montanans Against Tax Hike	Contract #32063756	MATH/MT/6449

Net Due upon Receipt

<u>Gross Total</u>	\$960.00
<u>Agency Commission</u>	\$144.00
<u>Net Amount Due</u>	\$816.00
<u>Invoice Balance as of 11/01/18 4:19:46 PM MT</u>	\$816.00

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