

ORDER



Orders
Order / Rev: 644639A
Alt Order #:
Product Desc: Contract #32052441
Estimate: MATH/MT/6442
Flight Dates: 08/14/18 - 08/20/18
Original Date / Rev: 08/07/18 / 08/07/18
Order Type: RECRUITMENT

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
07/30/18	08/20/18	32	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 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	08/14/18	08/20/18	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: 08/13/18	08/19/18	-2222--					8	\$30.00		0.00			
		Week: 08/20/18	08/26/18	2-----					2	\$30.00		0.00			
N 2	KSEN	08/14/18	08/20/18	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: 08/13/18	08/19/18	-2112--					6	\$30.00		0.00			
		Week: 08/20/18	08/26/18	2-----					2	\$30.00		0.00			
N 3	KSEN	08/14/18	08/20/18	M-F PM Drive M-F PM Drive	CM	3p-7p	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: 08/13/18	08/19/18	-2222--					8	\$30.00		0.00			
		Week: 08/20/18	08/26/18	2-----					2	\$30.00		0.00			
N 4	KSEN	08/14/18	08/20/18	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: 08/13/18	08/19/18	-----11					2	\$30.00		0.00			
		Week: 08/20/18	08/26/18	-----					0	\$30.00		0.00			
N 5	KSEN	08/14/18	08/20/18	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: 644639A
 Alt Order #:
 Flight Dates: 08/14/18 - 08/20/18

Advertiser: Montanans Against Tax Hikes
 Product Desc: Contract #32052441
 Estimate: MATH/MT/6442

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: 08/13/18	08/19/18	-----11					2	\$30.00		0.00			
		Week: 08/20/18	08/26/18	-----					0	\$30.00		0.00			
													Totals	32	\$960.00

CONT# 32052440 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 / 6442

SALESPERSON FAX#
 PH # 410-825-9877

BYR Helen Hanratty
 ADV MONTANANS AGAINST TAX HIKES
 PDT Issue
 FLT Aug 14, 18 - Aug 20, 18

* REP ORDER COMMENT *

** 8/6/2018 4:44:00 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!
 ** 8/6/2018 4:44:00 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	08/14/2018 - 08/14/2018	1D	2	\$30.00	2	
	1.2	.T.....	10A - 3P	60	08/14/2018 - 08/14/2018	1D	2	\$30.00	2	
	1.3	.T.....	3P - 7P	60	08/14/2018 - 08/14/2018	1D	2	\$30.00	2	
		** FLIGHT TOTALS **						6	\$180.00	
		FLIGHT 2								
	2.1	..W....	6A - 10A	60	08/15/2018 - 08/15/2018	1D	2	\$30.00	2	
	2.2	..W....	10A - 3P	60	08/15/2018 - 08/15/2018	1D	1	\$30.00	1	
	2.3	..W....	3P - 7P	60	08/15/2018 - 08/15/2018	1D	2	\$30.00	2	
		** FLIGHT TOTALS **						5	\$150.00	
		FLIGHT 3								
	3.1	...T...	6A - 10A	60	08/16/2018 - 08/16/2018	1D	2	\$30.00	2	
	3.2	...T...	10A - 3P	60	08/16/2018 - 08/16/2018	1D	1	\$30.00	1	
	3.3	...T...	3P - 7P	60	08/16/2018 - 08/16/2018	1D	2	\$30.00	2	
		** FLIGHT TOTALS **						5	\$150.00	
		FLIGHT 4								
	4.1	....F..	6A - 10A	60	08/17/2018 - 08/17/2018	1D	2	\$30.00	2
	4.2	....F..	10A - 3P	60	08/17/2018 - 08/17/2018	1D	2	\$30.00	2
	4.3	....F..	3P - 7P	60	08/17/2018 - 08/17/2018	1D	2	\$30.00	2

CONT#
REP

Aug 07, 18
32052440 Mod# Ver# 1 (Last =)
KATZ RADIO

DDS CONT# 0
C/P/E: MATH / MT / 6442

						** FLIGHT TOTALS **		6	\$180.00	
FLIGHT 5										
5.1	.....S.	10A - 3P	60	08/18/2018 - 08/18/2018	1D	1	\$30.00	1		
5.2	.....S.	3P - 7P	60	08/18/2018 - 08/18/2018	1D	1	\$30.00	1		
						** FLIGHT TOTALS **		2	\$60.00	
FLIGHT 6										
6.1	.....S	10A - 3P	60	08/19/2018 - 08/19/2018	1D	1	\$30.00	1		
6.2	.....S	3P - 7P	60	08/19/2018 - 08/19/2018	1D	1	\$30.00	1		
						** FLIGHT TOTALS **		2	\$60.00	
FLIGHT 7										
7.1	M.....	6A - 10A	60	08/20/2018 - 08/20/2018	1D	2	\$30.00	2		
7.2	M.....	10A - 3P	60	08/20/2018 - 08/20/2018	1D	2	\$30.00	2		
7.3	M.....	3P - 7P	60	08/20/2018 - 08/20/2018	1D	2	\$30.00	2		
						** FLIGHT TOTALS **		6	\$180.00	

	Aug 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: KSEV 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
600	Varies	M-SU	BTA	3x	1

This broadcast time will be used by: 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):

[Empty box for listing candidate names, offices, dates, and issues]

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)

8/14 - 8/20

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: **8/13/2018 10:02:38 AM EDT**
Capture Date: **8/13/2018 10:02:39 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **8/13/2018 10:02:38 AM EDT**
Authorization Code: **251123**
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
081318-1	Montanans Against Tax Hikes 8.14 -8.20	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.
8/13/2018 10:02:51 AM EDT

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
644639A-1	08/26/18	August 2018	07/30/18 - 08/20/18

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 #32052441	MATH/MT/6442

Flight Dates	Order #	Alt Order #
08/14/18 - 08/20/18	644639A	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI13287		

Agency Ref	Advertiser Ref

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	08/14/18	8:15 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
1	1	KSEN	Tu	08/14/18	8:31 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
2	2	KSEN	Tu	08/14/18	10:45 AM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
2	1	KSEN	Tu	08/14/18	1:18 PM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	1	KSEN	Tu	08/14/18	4:18 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	2	KSEN	Tu	08/14/18	5:52 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
1	3	KSEN	W	08/15/18	6:53 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
1	4	KSEN	W	08/15/18	9:57 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
2	4	KSEN	W	08/15/18	1:35 PM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	3	KSEN	W	08/15/18	3:50 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	4	KSEN	W	08/15/18	5:33 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
1	5	KSEN	Th	08/16/18	6:58 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
1	6	KSEN	Th	08/16/18	7:41 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
2	6	KSEN	Th	08/16/18	12:53 PM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	5	KSEN	Th	08/16/18	4:44 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	6	KSEN	Th	08/16/18	6:36 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
1	7	KSEN	F	08/17/18	7:46 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
1	8	KSEN	F	08/17/18	8:28 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
2	8	KSEN	F	08/17/18	10:58 AM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
2	7	KSEN	F	08/17/18	2:05 PM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	8	KSEN	F	08/17/18	4:20 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	7	KSEN	F	08/17/18	6:48 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
4	7	KSEN	Sa	08/18/18	1:43 PM	Sa-Su Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
5	1	KSEN	Sa	08/18/18	3:54 PM	Sa-Su PM	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
4	1	KSEN	Su	08/19/18	2:30 PM	Sa-Su Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
5	2	KSEN	Su	08/19/18	6:19 PM	Sa-Su PM	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
1	10	KSEN	M	08/20/18	7:49 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
1	9	KSEN	M	08/20/18	9:58 AM	M-F AM Drive	6a-10a	1:00	MATHR1801 TRUTH	\$30.00	NM
2	10	KSEN	M	08/20/18	11:42 AM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
2	9	KSEN	M	08/20/18	2:33 PM	M-F Midday	10a-3p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	9	KSEN	M	08/20/18	4:16 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$30.00	NM
3	10	KSEN	M	08/20/18	5:32 PM	M-F PM Drive	3p-7p	1:00	MATHR1801 TRUTH	\$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
644639A-1	08/26/18	August 2018	07/30/18 - 08/20/18

Advertiser	Product	Estimate Number
Montanans Against Tax Hike	Contract #32052441	MATH/MT/6442

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 09/05/18 11:54:37 AM MT</u>	\$816.00

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