

ORDER



Orders	Order / Rev:	650212A		
	Alt Order #:			
	Product Desc:	Contract #32063695		
	Estimate:	MATH/MT/6448		
	Flight Dates:	09/25/18 - 10/01/18	Primary AE:	Katz New York
	Original Date / Rev:	08/09/18 / 08/09/18	Sales Office:	K-NY
	Order Type:	POLITICAL ISSUE	Sales Region:	National
Agency	Name:	Katz Group Sales	Billing Type:	Cash
	Buying Contact:		Billing Calendar:	Broadcast
	Billing Contact:		Billing Cycle:	EOM/EOC
		3rd Floor 125 West 55th Street	Agency Commission:	15%
		New York, NY 10019		
Advertiser	Name:	Montanans Against Tax Hikes	New Business Thru:	
	Demographic:	HH	Advertiser External ID:	
	Product Codes:	Issues/Propositions	Agency External ID:	
	Revenue Code 1:	DIR	Unit Code:	General
	Revenue Code 2:	BROADCAST	Order Separation:	00:25:00
	Revenue Code 3:	BRC-SPOT		
	Priority:	UNASSIGNED		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/18	09/30/18	26	\$780.00	\$663.00
10/01/18	10/01/18	6	\$180.00	\$153.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2018	26	\$780.00	\$663.00	0.00
October 2018	6	\$180.00	\$153.00	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	09/25/18	10/01/18	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: 09/24/18	09/30/18	-2222--					8	\$30.00		0.00			
		Week: 10/01/18	10/07/18	2-----					2	\$30.00		0.00			
N 2	KSEN	09/25/18	10/01/18	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: 09/24/18	09/30/18	-2112--					6	\$30.00		0.00			
		Week: 10/01/18	10/07/18	2-----					2	\$30.00		0.00			
N 3	KSEN	09/25/18	10/01/18	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: 09/24/18	09/30/18	-2222--					8	\$30.00		0.00			
		Week: 10/01/18	10/07/18	2-----					2	\$30.00		0.00			
N 4	KSEN	09/25/18	10/01/18	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: 09/24/18	09/30/18	-----11					2	\$30.00		0.00			
		Week: 10/01/18	10/07/18	-----					0	\$30.00		0.00			
N 5	KSEN	09/25/18	10/01/18		CM	3p-7p	-----11	1:00	2	\$30.00	P-00	0.00	NM	2	\$60.00

Order / Rev: 650212A
 Alt Order #:
 Flight Dates: 09/25/18 - 10/01/18

Advertiser: Montanans Against Tax Hikes
 Product Desc: Contract #32063695
 Estimate: MATH/MT/6448

KSEN-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su PM											
				Sa-Su PM											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 09/24/18	09/30/18	-----11					2	\$30.00		0.00			
		Week: 10/01/18	10/07/18	-----					0	\$30.00		0.00			
													Totals	32	\$960.00

CONT# 32063695 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 / 6448

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV MONTANANS AGAINST TAX HIKES
 PDT Issue
 FLT Sep 25, 18 - Oct 01, 18

* REP ORDER COMMENT *

** 8/9/2018 1:58:00 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 1:58:00 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	09/25/2018 - 09/25/2018	1D	2	\$30.00	2
	1.2	.T.....	10A - 3P	60	09/25/2018 - 09/25/2018	1D	2	\$30.00	2
	1.3	.T.....	3P - 7P	60	09/25/2018 - 09/25/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **			6	\$180.00
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	09/26/2018 - 09/26/2018	1D	2	\$30.00	2
	2.2	..W....	10A - 3P	60	09/26/2018 - 09/26/2018	1D	1	\$30.00	1
	2.3	..W....	3P - 7P	60	09/26/2018 - 09/26/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **			5	\$150.00
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	09/27/2018 - 09/27/2018	1D	2	\$30.00	2
	3.2	...T...	10A - 3P	60	09/27/2018 - 09/27/2018	1D	1	\$30.00	1
	3.3	...T...	3P - 7P	60	09/27/2018 - 09/27/2018	1D	2	\$30.00	2
					** FLIGHT TOTALS **			5	\$150.00
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	09/28/2018 - 09/28/2018	1D	2	\$30.00	2
	4.2	....F..	10A - 3P	60	09/28/2018 - 09/28/2018	1D	2	\$30.00	2
	4.3	....F..	3P - 7P	60	09/28/2018 - 09/28/2018	1D	2	\$30.00	2

Aug 09, 18
 CONT# 32063695 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: MATH / MT / 6448

				** FLIGHT TOTALS **			6	\$180.00	
				FLIGHT 5					
5.1	.....S.	10A - 3P	60	09/29/2018 - 09/29/2018	1D	1	\$30.00	1	
5.2	.....S.	3P - 7P	60	09/29/2018 - 09/29/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
				FLIGHT 6					
6.1	.....S	10A - 3P	60	09/30/2018 - 09/30/2018	1D	1	\$30.00	1	
6.2	.....S	3P - 7P	60	09/30/2018 - 09/30/2018	1D	1	\$30.00	1	
				** FLIGHT TOTALS **			2	\$60.00	
				FLIGHT 7					
7.1	M.....	6A - 10A	60	10/01/2018 - 10/01/2018	1D	2	\$30.00	2	
7.2	M.....	10A - 3P	60	10/01/2018 - 10/01/2018	1D	2	\$30.00	2	
7.3	M.....	3P - 7P	60	10/01/2018 - 10/01/2018	1D	2	\$30.00	2	
				** FLIGHT TOTALS **			6	\$180.00	

	Sep 18	Oct 18					
SPOTS	26	6					
CASH	780.00	180.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	780.00	180.00					

							TOTAL
SPOTS							32
CASH							960.00
TRADE							0.00
NSL							0.00
TOTAL							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
600	Varies	M-Su	BTA	32	1

This broadcast time will be used by: 9810 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 1 before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7-27-18
Date

Mr. M. Gentry
Signature

916-447-0015
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected

Julie Mader
Signature

Julie Mader
Printed Name

GM
Title

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
650212A-1	09/30/18	September 2018	08/27/18 - 09/30/18

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

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

Advertiser	Product	Estimate Number
Montanans Against Tax Hik	Contract #32063695	MATH/MT/6448

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	650212A	

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	09/25/18	8:05 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	1	KSEN	Tu	09/25/18	9:11 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	1	KSEN	Tu	09/25/18	10:55 AM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	2	KSEN	Tu	09/25/18	12:50 PM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	2	KSEN	Tu	09/25/18	4:48 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	1	KSEN	Tu	09/25/18	4:55 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	3	KSEN	W	09/26/18	6:05 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	4	KSEN	W	09/26/18	6:39 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	4	KSEN	W	09/26/18	12:23 PM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	3	KSEN	W	09/26/18	3:45 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	4	KSEN	W	09/26/18	4:31 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	6	KSEN	Th	09/27/18	7:33 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	5	KSEN	Th	09/27/18	9:05 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	6	KSEN	Th	09/27/18	12:31 PM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	6	KSEN	Th	09/27/18	3:36 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	5	KSEN	Th	09/27/18	5:53 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	8	KSEN	F	09/28/18	7:18 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
1	7	KSEN	F	09/28/18	9:35 AM	M-F AM Drive	6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	8	KSEN	F	09/28/18	10:55 AM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
2	7	KSEN	F	09/28/18	1:33 PM	M-F Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	8	KSEN	F	09/28/18	3:18 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3	7	KSEN	F	09/28/18	5:15 PM	M-F PM Drive	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
4	7	KSEN	Sa	09/29/18	10:37 AM	Sa-Su Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
5	1	KSEN	Sa	09/29/18	5:11 PM	Sa-Su PM	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
4	1	KSEN	Su	09/30/18	2:42 PM	Sa-Su Midday	10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
5	2	KSEN	Su	09/30/18	4:52 PM	Sa-Su PM	3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
Total Spots								26			

Net Due upon Receipt

Gross Total **\$780.00**

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
650212A-1	09/30/18	September 2018	08/27/18 - 09/30/18

Advertiser	Product	Estimate Number
Montanans Against Tax Hike	Contract #32063695	MATH/MT/6448

Agency Commission \$117.00

Net Amount Due \$663.00

Invoice Balance as of 10/02/18 2:54:41 PM MT \$663.00

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:

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
650212A-2	10/28/18	October 2018	10/01/18 - 10/01/18

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 #32063695	MATH/MT/6448

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	650212A	

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
1	9	KSEN	M	10/01/18	8:29 AM	M-F AM Drive
1	10	KSEN	M	10/01/18	9:36 AM	M-F AM Drive
2	9	KSEN	M	10/01/18	10:44 AM	M-F Midday
2	10	KSEN	M	10/01/18	11:44 AM	M-F Midday
3	10	KSEN	M	10/01/18	3:33 PM	M-F PM Drive
3	9	KSEN	M	10/01/18	4:14 PM	M-F PM Drive

Start/End Time	Length	Ad-ID	Rate	Type
6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
6a-10a	1:00	MATH18R06 4 Percent Final	\$30.00	NM
10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
10a-3p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
3p-7p	1:00	MATH18R06 4 Percent Final	\$30.00	NM
Total Spots	6			

Net Due upon Receipt

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00
<u>Invoice Balance as of 11/01/18 4:16:35 PM MT</u>	\$153.00

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