

ORDER



Orders
Order / Rev: 651130
Alt Order #:
Product Desc: Contract #32064928
Estimate: MATH/MT/6453
Flight Dates: 10/30/18 - 11/06/18
Original Date / Rev: 10/03/18 / 10/04/18
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: 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
10/29/18	11/06/18	32	\$960.00	\$816.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 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	10/30/18	11/05/18	M-F AM Drive M-F AM Drive	CM	6a-10a	21222--	1:00	9	\$30.00	P-00	0.00	NM	9	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	-1222--					7	\$30.00		0.00			
Week:		11/05/18	11/11/18	2-----					2	\$30.00		0.00			
N 2	KSEN	10/30/18	11/05/18	M-F Midday M-F Midday	CM	10a-3p	21112--	1:00	7	\$30.00	P-00	0.00	NM	7	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/29/18	11/04/18	-1112--					5	\$30.00		0.00			
Week:		11/05/18	11/11/18	2-----					2	\$30.00		0.00			
N 3	KSEN	10/30/18	11/05/18	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:		10/29/18	11/04/18	-2222--					8	\$30.00		0.00			
Week:		11/05/18	11/11/18	2-----					2	\$30.00		0.00			
N 4	KSEN	10/30/18	11/05/18	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:		10/29/18	11/04/18	-----11					2	\$30.00		0.00			
Week:		11/05/18	11/11/18	-----					0	\$30.00		0.00			
N 5	KSEN	10/30/18	11/05/18	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: 651130
 Alt Order #:
 Flight Dates: 10/30/18 - 11/06/18

Advertiser: Montanans Against Tax Hikes
 Product Desc: Contract #32064928
 Estimate: MATH/MT/6453

Print Date: 10/04/18 08:54:29 Page 2 of 2

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: 10/29/18	11/04/18	-----11		2				\$30.00		0.00			
		Week: 11/05/18	11/11/18	-----		0				\$30.00		0.00			
N 6	KSEN	11/06/18	11/06/18	M-F AM Drive M-F AM Drive	CM	6a-10a	-1-----	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/18	11/11/18	-1-----		1				\$30.00		0.00			
N 7	KSEN	11/06/18	11/06/18	M-F Midday M-F Midday	CM	10:00 AM-12:00 PM (10:00 AM-12:00 PM)	-1-----	1:00	1	\$30.00	P-00	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/18	11/11/18	-1-----		1				\$30.00		0.00			
													Totals	32	\$960.00

REVISED

Oct 03, 18
 CONT# 32064928 Mod# 1 Ver# 3 (Last = Orig CF)
 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 / 6453

SALESPERSON FAX#

PH # 410-825-9877

BYR Helen Hanratty
 ADV MONTANANS AGAINST TAX HIKES
 PDT Issue
 FLT Oct 30, 18 - Nov 06, 18

*** REP ORDER COMMENT ***

** 10/3/2018 3:42:00 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.

** 10/3/2018 3:42:00 PM: THIS IS A REVISED ORDER. DO NOT DOUBLE BOOK. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM OR CALL 215-557-4208. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
FLIGHT 1									
CHG	1.1	.T.....	6A - 10A	60	10/30/2018 - 10/30/2018	1D	1	\$30.00	1
CHG	1.2	.T.....	10A - 3P	60	10/30/2018 - 10/30/2018	1D	1	\$30.00	1
	1.3	.T.....	3P - 7P	60	10/30/2018 - 10/30/2018	1D	2	\$30.00	2
** FLIGHT TOTALS **							4	\$120.00	
FLIGHT 2									
CHG	2.1	..W....	6A - 10A	60	10/31/2018 - 10/31/2018	1D	2	\$30.00	2
	2.2	..W....	10A - 3P	60	10/31/2018 - 10/31/2018	1D	1	\$30.00	1
	2.3	..W....	3P - 7P	60	10/31/2018 - 10/31/2018	1D	2	\$30.00	2
** FLIGHT TOTALS **							5	\$150.00	
FLIGHT 3									
CHG	3.1	...T...	6A - 10A	60	11/01/2018 - 11/01/2018	1D	2	\$30.00	2
CHG	3.2	...T...	10A - 3P	60	11/01/2018 - 11/01/2018	1D	1	\$30.00	1
CHG	3.3	...T...	3P - 7P	60	11/01/2018 - 11/01/2018	1D	2	\$30.00	2
** FLIGHT TOTALS **							5	\$150.00	
FLIGHT 4									
CHG	4.1	....F..	6A - 10A	60	11/02/2018 - 11/02/2018	1D	2	\$30.00	2
	4.2	....F..	10A - 3P	60	11/02/2018 - 11/02/2018	1D	2	\$30.00	2
CHG	4.3	....F..	3P - 7P	60	11/02/2018 - 11/02/2018	1D	2	\$30.00	2

Oct 03, 18
 CONT# 32064928 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: MATH / MT / 6453

				** FLIGHT TOTALS **			6	\$180.00	
		FLIGHT 5							
CHG	5.1	.....S.	10A - 3P	60	11/03/2018 - 11/03/2018	1D	1	\$30.00	1
CHG	5.2	.....S.	3P - 7P	60	11/03/2018 - 11/03/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **			2	\$60.00	
		FLIGHT 6							
CHG	6.1	.....S	10A - 3P	60	11/04/2018 - 11/04/2018	1D	1	\$30.00	1
CHG	6.2	.....S	3P - 7P	60	11/04/2018 - 11/04/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **			2	\$60.00	
		FLIGHT 7							
CHG	7.1	M.....	6A - 10A	60	11/05/2018 - 11/05/2018	1D	2	\$30.00	2
	7.2	M.....	10A - 3P	60	11/05/2018 - 11/05/2018	1D	2	\$30.00	2
CHG	7.3	M.....	3P - 7P	60	11/05/2018 - 11/05/2018	1D	2	\$30.00	2
				** FLIGHT TOTALS **			6	\$180.00	
		FLIGHT 8							
CHG	8.1	.T.....	6A - 10A	60	11/06/2018 - 11/06/2018	1D	1	\$30.00	1
	8.2	.T.....	10A - 12P	60	11/06/2018 - 11/06/2018	1D	1	\$30.00	1
				** FLIGHT TOTALS **			2	\$60.00	

DDS CONT# 0
C/P/E: MATH / MT / 6453

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

SPOTS							TOTAL
							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: 10/4/18
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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	BTA	32	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):

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)

7-24-18 Mr. Murphy 916-497-0015
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
Julie Martin Julie Martin GM
Signature Printed Name 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: **10/26/2018 9:03:20 AM EDT**
Capture Date: **10/26/2018 9:03:20 AM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **10/26/2018 9:03:20 AM EDT**
Authorization Code: **237541**
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
102618-6	Montanans Against Tax Hikes 10.30-11.6	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.
10/26/2018 9:03:32 AM EDT

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
651130-1	11/25/18	November 2018	10/29/18 - 11/06/18

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 #32064928	MATH/MT/6453

Flight Dates	Order #	Alt Order #
10/30/18 - 11/06/18	651130	

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	1	KSEN	Tu	10/30/18	9:11 AM	M-F AM Drive	6a-10a	1:00	MATH18R12 Read it Yourse	\$30.00	NM
2	1	KSEN	Tu	10/30/18	12:39 PM	M-F Midday	10a-3p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
3	2	KSEN	Tu	10/30/18	4:50 PM	M-F PM Drive	3p-7p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
3	1	KSEN	Tu	10/30/18	5:47 PM	M-F PM Drive	3p-7p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
1	12	KSEN	W	10/31/18	6:15 AM	M-F AM Drive	6a-10a	1:00	MATH18R12 Read it Yourse	\$30.00	NM
1	3	KSEN	W	10/31/18	8:36 AM	M-F AM Drive	6a-10a	1:00	MATH18R12 Read it Yourse	\$30.00	NM
2	4	KSEN	W	10/31/18	1:17 PM	M-F Midday	10a-3p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
3	3	KSEN	W	10/31/18	3:39 PM	M-F PM Drive	3p-7p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
3	4	KSEN	W	10/31/18	5:17 PM	M-F PM Drive	3p-7p	1:00	MATH18R12 Read it Yourse	\$30.00	NM
1	5	KSEN	Th	11/01/18	6:53 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
1	13	KSEN	Th	11/01/18	9:46 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
2	12	KSEN	Th	11/01/18	2:46 PM	M-F Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
3	13	KSEN	Th	11/01/18	4:17 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
3	6	KSEN	Th	11/01/18	5:52 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
1	7	KSEN	F	11/02/18	6:32 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
1	14	KSEN	F	11/02/18	9:51 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
2	8	KSEN	F	11/02/18	10:56 AM	M-F Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
2	7	KSEN	F	11/02/18	11:31 AM	M-F Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
3	14	KSEN	F	11/02/18	4:47 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
3	8	KSEN	F	11/02/18	6:24 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
4	8	KSEN	Sa	11/03/18	11:45 AM	Sa-Su Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
5	1	KSEN	Sa	11/03/18	6:48 PM	Sa-Su PM	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
4	9	KSEN	Su	11/04/18	2:43 PM	Sa-Su Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
5	4	KSEN	Su	11/04/18	4:38 PM	Sa-Su PM	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
1	9	KSEN	M	11/05/18	8:57 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
1	15	KSEN	M	11/05/18	9:13 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
2	10	KSEN	M	11/05/18	10:25 AM	M-F Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
2	9	KSEN	M	11/05/18	11:56 AM	M-F Midday	10a-3p	1:00	MATH18R13 Cuts	\$30.00	NM
3	9	KSEN	M	11/05/18	3:29 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
3	15	KSEN	M	11/05/18	4:26 PM	M-F PM Drive	3p-7p	1:00	MATH18R13 Cuts	\$30.00	NM
6	1	KSEN	Tu	11/06/18	9:22 AM	M-F AM Drive	6a-10a	1:00	MATH18R13 Cuts	\$30.00	NM
7	1	KSEN	Tu	11/06/18	11:30 AM	M-F Midday	10:00 AM-12:00 PM	1:00	MATH18R13 Cuts	\$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
651130-1	11/25/18	November 2018	10/29/18 - 11/06/18

Advertiser	Product	Estimate Number
Montanans Against Tax Hike	Contract #32064928	MATH/MT/6453

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 12/04/18 8:50:57 AM MT</u>	\$816.00

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