

ORDER



Orders
Order / Rev: 721336A
Alt Order #:
Product Desc: Chandler for Toole County
Estimate:
Flight Dates: 10/10/18 - 10/12/18
Original Date / Rev: 10/04/18 / 10/04/18
Order Type: POLITICAL CANDIDATE

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

Agency
Name: Chandler for Toole County Commissi
Buying Contact: JB Chandler
Billing Contact:
 955 Turner Ave
 Shelby, MT 59474

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Chandler for Toole County Commissi
Demographic: HH
Product Codes: Candidates
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	10/12/18	6	\$90.00	\$90.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2018	6	\$90.00	\$90.00	0.00
Totals	6	\$90.00	\$90.00	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	10/10/18	10/12/18	M-F Prime Rotator M-F Prime Rotator	CM	6a-7p	--222--	1:00	6	\$15.00	P-02	0.00	NM	6	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
		Week: 10/08/18	10/14/18	--222--					6	\$15.00					0.00
													Totals	6	\$90.00



KSEN/KZIN RADIO
830 OILFIELD AVE.
SHELBY, MT 59474

PHONE 406-434-5241 FAX 406-434-2122

Order No:
 Customer No: **CHANDLER for**
 Customer Name: **JOHLE COUNTY COMMISSIONER**
 Cust. Contact: **JTB Chandler**
 Note (product): **General Election**

Invoice
 Promo
 Co-Op**

Suppress Spot Rate
 Invoice Weekly
 Electronic Invoice

New Business

AE: **June** Comm:
 Order Date: **10/4/18**

Agency:
 Address: **955 Turner Ave**
 (if new) **Shelby MT 59474**
 Phone #:
 Fax #:
 Revenue Type: **Local Political**
 Broadcast Calendar
 Credit Approved

Internal Comments:
#300
paid check
#9166

Line #	Station	Start Date	End Date	Priority	Break Type	Daypart/Order Time	M	T	W	TH	F	SA	SU	Lgth.	RATE	Total Spots
1	KSEN	10/10/18	10/12/18		com	B7A			2	2	2			60	15	4
2																
3	KZIN	10/10/18	10/12/18		com	B7A			5	5	4			60	15	14
4																
5																
6																

BULK:
 PACKAGE:
 TOTAL Cost:
 Total # Spots: **20**
 Contract Total: \$ **300**

Client Signature: _____
 Sales Manager: _____
 AE Signature: _____
 Business: _____

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

KSEN & KSNW Shelby MT

Date:

10-4-18

J.B. Chandler

being/on behalf of J.B. Chandler

a legally qualified candidate of the Democratic

political party for the office of: Tode County Commissioner

in the General

election to be held on: November 6th, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day Rotation or Package	Days	Class	Times per Week	Number of Weeks
about :60 1 min	BTA	W-F	BTA	20	1

Attach proposed schedule with charges (if available): 300 net



I represent that the payment for the above described broadcast time has been furnished

J.B. Chandler

you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

The station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates)

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

To Be Signed By Candidate or Authorized Committee

10-4-18

Date

[Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

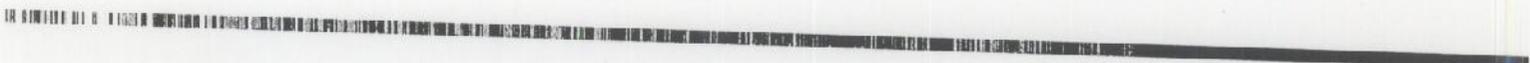
Signature

Julie Martin

Printed Name

GM

Title



SARAH CHANDLER
JB CHANDLER
955 TURNER AVE
SHELBY, MT 59474

966

94-7074/3212 663

10-4-18 Date

Pay to the
Order of

Townsquare Media Shelby

Three Hundred Dollars & ⁰⁰/₁₀₀

\$ 300 ⁰⁰/₁₀₀

Dollars



PHOTO
SAFE
DEPOSIT
DRAW ON BACK

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Nevada
wellsfargo.com

For

Political Ads

⑆321270742⑆ 3266090871⑆ 00966

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
721336A-1	10/31/18	October 2018	10/01/18 - 10/12/18

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

Billing Address:

Chandler for Toole County Commission
 Attention: Accounts Payable
 955 Turner Ave
 Shelby, MT 59474

Send Payment To:

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

Advertiser	Product	Estimate Number
Chandler for Toole County	Chandler for Toole County	

Flight Dates	Order #	Alt Order #
10/10/18 - 10/12/18	721336A	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	W	10/10/18	11:52 AM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
1	1	KSEN	W	10/10/18	6:27 PM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
1	4	KSEN	Th	10/11/18	8:46 AM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
1	3	KSEN	Th	10/11/18	9:47 AM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
1	5	KSEN	F	10/12/18	12:28 PM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
1	6	KSEN	F	10/12/18	5:14 PM	M-F Prime Rotator	6a-7p	1:00	Toole County Commissioner	\$15.00	NM
Total Spots								6			

Net Due upon Receipt

<u>Net Total</u>	\$90.00
<u>Invoice Balance as of 11/01/18 3:36:52 PM MT</u>	\$0.00

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