

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

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street New York, NY 10019

Send Payment To:

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

NVOICE

Property	KSEN-AM				
Invoice #	2117428-1	Order #	2117428		
Invoice Date	10/25/20	Alt Order #	34429982		
Invoice Month	October 2020	Deal #			
Invoice Period	09/28/20 - 10/16/20	Flight Dates	10/12/20 - 10/16/20		
Advertiser	RAGA Action Fund				
Product	Issue				
Estimate #	C10C16				
	Account Executive	Katz Philadelphia			
	Sales Office Katz Philadelphia				
	Sales Region	National			
	Agency Code	RI13287			
	Advertiser Code RAMT				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1	ORDR			
	Product 2				

Line	Spot #	Ch	Day	Air Date	Air Time Description
1	2	KSEN	M	10/12/20	7:14 AM M-F AM Drive
1	1	KSEN	M	10/12/20	8:46 AM M-F AM Drive
2	1	KSEN	M	10/12/20	10:47 AM M-F Midday
2	2	KSEN	M	10/12/20	12:26 PM M-F Midday
3	1	KSEN	M	10/12/20	3:32 PM M-F PM Drive
3	2	KSEN	M	10/12/20	4:51 PM M-F PM Drive
1	3	KSEN	Tu	10/13/20	8:52 AM M-F AM Drive
2	3	KSEN	Tu	10/13/20	1:52 PM M-F Midday
3	3	KSEN	Tu	10/13/20	3:45 PM M-F PM Drive
1	4	KSEN	W	10/14/20	8:44 AM M-F AM Drive
2	4	KSEN	W	10/14/20	11:53 AM M-F Midday
3	4	KSEN	W	10/14/20	5:49 PM M-F PM Drive
1	5	KSEN	Th	10/15/20	9:05 AM M-F AM Drive
2	5	KSEN	Th	10/15/20	12:51 PM M-F Midday
3	5	KSEN	Th	10/15/20	6:25 PM M-F PM Drive
1	6	KSEN	F	10/16/20	9:45 AM M-F AM Drive
2	6	KSEN	F	10/16/20	12:35 PM M-F Midday
3	6	KSEN	F	10/16/20	6:48 PM M-F PM Drive

Start/End Time	Length Ad-ID		Rate	Гуре
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	MM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
Total Spots	18			

Net Due upon Receipt

 Gross Total
 \$900.00

 Agency Commission
 \$135.00

 Net Amount Due
 \$765.00

 Invoice Balance as of 11/03/20 3:59:32 PM MT
 \$765.00



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

Billing Address:

Katz Media Group Attention: Accounts Payable 125 West 55th Street New York, NY 10019

Send Payment To:

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

INVOICE

Property	KSEN-AM				
Invoice #	2117818-1	Order#	2117818		
Invoice Date	10/25/20	Alt Order#	34433744		
Invoice Month	October 2020	Deal #			
Invoice Period	09/28/20 - 10/23/20	Flight Dates	10/19/20 - 10/23/20		
Advertiser	RAGA Action Fund				
Product	Issue				
Estimate #	C17C23				
	Account Executive Katz Philadelphia				
	Sales Office Katz Philadelphia				
	Sales Region National				
	Agency Code				
	Advertiser Code	vertiser Code RAMT			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1	ORDR			

Product 2

Line	Spot #	Ch	Day	Air Date	Air Time Description
1	1	KSEN	M	10/19/20	7:51 AM M-F AM Drive
1	2	KSEN	M	10/19/20	9:10 AM M-F AM Drive
2	1	KSEN	M	10/19/20	10:27 AM M-F Midday
2	2	KSEN	M	10/19/20	11:17 AM M-F Midday
3	1	KSEN	M	10/19/20	4:47 PM M-F PM Drive
3	2	KSEN	M	10/19/20	5:16 PM M-F PM Drive
1	3	KSEN	Tu	10/20/20	6:38 AM M-F AM Drive
2	3	KSEN	Tu	10/20/20	1:43 PM M-F Midday
3	3	KSEN	Tu	10/20/20	5:14 PM M-F PM Drive
1	4	KSEN	W	10/21/20	9:58 AM M-F AM Drive
2	4	KSEN	W	10/21/20	12:23 PM M-F Midday
3	4	KSEN	W	10/21/20	3:05 PM M-F PM Drive
1	5	KSEN	Th	10/22/20	8:57 AM M-F AM Drive
2	5	KSEN	Th	10/22/20	11:42 AM M-F Midday
3	5	KSEN	Th	10/22/20	4:33 PM M-F PM Drive
1	6	KSEN	F	10/23/20	7:41 AM M-F AM Drive
2	6	KSEN	F	10/23/20	12:16 PM M-F Midday
3	6	KSEN	F	10/23/20	3:39 PM M-F PM Drive

Start/End Time	Length Ad-ID		Rate	ype
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	MM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	MM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
6:00 AM-10:00 AM	1:00 Rookie	60	\$50.00	NM
10:00 AM-3:00 PM	1:00 Rookie	60	\$50.00	NM
3:00 PM-7:00 PM	1:00 Rookie	60	\$50.00	NM
Total Spots	18			

Net Due upon Receipt

 Gross Total
 \$900.00

 Agency Commission
 \$135.00

 Net Amount Due
 \$765.00

 Invoice Balance as of 11/03/20 3:59:35 PM MT
 \$765.00