

INVOICE

KSEN-AM
830 Oilfield Avenue
Shelby, MT 59474
wopayments3@townsquaremedia.com
Main: (406) 434-5241
Billing:

Property	KSEN-AM		
Invoice #	2117817-1	Order #	2117817
Invoice Date	11/29/20	Alt Order #	34433754
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/26/20 - 10/30/20
Advertiser	RAGA Action Fund		
Product	Issue		
Estimate #	C24C30		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	RAMT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

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
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	M	10/26/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
1	2	KSEN	M	10/26/20	9:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
2	2	KSEN	M	10/26/20	11:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
2	1	KSEN	M	10/26/20	2:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
3	1	KSEN	M	10/26/20	4:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
3	2	KSEN	M	10/26/20	5:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
1	3	KSEN	Tu	10/27/20	7:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
2	3	KSEN	Tu	10/27/20	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
3	3	KSEN	Tu	10/27/20	3:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
1	4	KSEN	W	10/28/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
2	4	KSEN	W	10/28/20	1:07 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
3	4	KSEN	W	10/28/20	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
1	5	KSEN	Th	10/29/20	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
2	5	KSEN	Th	10/29/20	11:12 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
3	5	KSEN	Th	10/29/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
1	6	KSEN	F	10/30/20	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Rookie 60	\$50.00	NM
2	6	KSEN	F	10/30/20	12:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Rookie 60	\$50.00	NM
3	6	KSEN	F	10/30/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Rookie 60	\$50.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
<u>Invoice Balance as of 12/02/20 2:46:38 PM MT</u>	\$765.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

INVOICE

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

Property	KSEN-AM		
Invoice #	2117816-1	Order #	2117816
Invoice Date	11/29/20	Alt Order #	34433764
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	11/02/20 - 11/03/20
Advertiser	RAGA Action Fund		
Product	Issue		
Estimate #	C31N03		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	RAMT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

Billing Address:

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Attention: Accounts Payable
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New York, NY 10019

Send Payment To:

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TSM Shelby
PO Box 731296
Dallas, TX 75373-1296
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KSEN	M	11/02/20	6:33 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	1	KSEN	M	11/02/20	7:52 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	5	KSEN	M	11/02/20	9:07 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	2	KSEN	M	11/02/20	9:40 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
2	4	KSEN	M	11/02/20	10:08 AM	M-F Midday	10a-3p	1:00	Rookie 60	\$50.00	NM
2	5	KSEN	M	11/02/20	11:41 AM	M-F Midday	10a-3p	1:00	Rookie 60	\$50.00	NM
2	1	KSEN	M	11/02/20	1:25 PM	M-F Midday	10a-3p	1:00	Rookie 60	\$50.00	NM
2	2	KSEN	M	11/02/20	1:52 PM	M-F Midday	10a-3p	1:00	Rookie 60	\$50.00	NM
2	3	KSEN	M	11/02/20	2:22 PM	M-F Midday	10a-3p	1:00	Rookie 60	\$50.00	NM
3	2	KSEN	M	11/02/20	3:25 PM	M-F PM Drive	3p-7p	1:00	Rookie 60	\$50.00	NM
3	3	KSEN	M	11/02/20	4:20 PM	M-F PM Drive	3p-7p	1:00	Rookie 60	\$50.00	NM
3	1	KSEN	M	11/02/20	5:36 PM	M-F PM Drive	3p-7p	1:00	Rookie 60	\$50.00	NM
3	4	KSEN	M	11/02/20	6:26 PM	M-F PM Drive	3p-7p	1:00	Rookie 60	\$50.00	NM
1	8	KSEN	Tu	11/03/20	6:55 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	6	KSEN	Tu	11/03/20	7:39 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	7	KSEN	Tu	11/03/20	8:14 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
1	3	KSEN	Tu	11/03/20	9:22 AM	M-F AM Drive	6a-10a	1:00	Rookie 60	\$50.00	NM
Total Spots								17			

Net Due upon Receipt

<u>Gross Total</u>	\$850.00
<u>Agency Commission</u>	\$127.50
<u>Net Amount Due</u>	\$722.50
<u>Invoice Balance as of 12/02/20 2:46:39 PM MT</u>	\$722.50

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