

INVOICE



KSEN-AM
830 Oilfield Avenue
Shelby, MT 59474
wopayments3@townsquaremedia.com
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
wopayments3@townsquaremedia.com

Property	KSEN-AM		
Invoice #	2058624-2	Order #	2058624
Invoice Date	11/29/20	Alt Order #	34334310
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/06/20 - 11/02/20
Advertiser	AFSCME		
Product	Issue		
Estimate #	9181		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	25	KSEN	M	10/26/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
1	29	KSEN	M	10/26/20	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
2	27	KSEN	M	10/26/20	10:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
2	25	KSEN	M	10/26/20	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3	28	KSEN	M	10/26/20	3:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3	25	KSEN	M	10/26/20	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
4	12	KSEN	M	10/26/20	11:27 PM	M-F Evening	7p-12a	1:00	Speaking out	\$20.00	NM
1	31	KSEN	Tu	10/27/20	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
1	36	KSEN	Tu	10/27/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
2	31	KSEN	Tu	10/27/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
2	38	KSEN	Tu	10/27/20	2:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3	31	KSEN	Tu	10/27/20	4:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3	38	KSEN	Tu	10/27/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
1	32	KSEN	W	10/28/20	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
1	37	KSEN	W	10/28/20	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
2	40	KSEN	W	10/28/20	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
2	32	KSEN	W	10/28/20	1:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3	36	KSEN	W	10/28/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3	32	KSEN	W	10/28/20	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
1	33	KSEN	Th	10/29/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
1	38	KSEN	Th	10/29/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
2	33	KSEN	Th	10/29/20	10:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
2	37	KSEN	Th	10/29/20	12:11 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3	40	KSEN	Th	10/29/20	4:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3	33	KSEN	Th	10/29/20	5:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
1	40	KSEN	F	10/30/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
1	34	KSEN	F	10/30/20	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
2	39	KSEN	F	10/30/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
2	34	KSEN	F	10/30/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3	39	KSEN	F	10/30/20	5:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3	34	KSEN	F	10/30/20	6:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
5	9	KSEN	Sa	10/31/20	9:19 AM	Sa-Su AM	6a-10a	1:00	Speaking out	\$30.00	NM

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.

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Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	AFSCME		
Product	Issue		
Estimate #	9181		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
6	7	KSEN	Sa	10/31/20	12:50 PM	Sa-Su Midday
7	7	KSEN	Sa	10/31/20	3:04 PM	Sa-Su PM
5	16	KSEN	Su	11/01/20	7:52 AM	Sa-Su AM
6	8	KSEN	Su	11/01/20	2:45 PM	Sa-Su Midday
7	8	KSEN	Su	11/01/20	5:15 PM	Sa-Su PM
1	39	KSEN	M	11/02/20	6:14 AM	M-F AM Drive
1	35	KSEN	M	11/02/20	9:50 AM	M-F AM Drive
2	36	KSEN	M	11/02/20	11:22 AM	M-F Midday
2	35	KSEN	M	11/02/20	1:50 PM	M-F Midday
3	35	KSEN	M	11/02/20	5:50 PM	M-F PM Drive
3	37	KSEN	M	11/02/20	6:56 PM	M-F PM Drive
4	13	KSEN	M	11/02/20	7:38 PM	M-F Evening

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	1:00	Speaking out	\$30.00	NM
3p-7p	1:00	Speaking out	\$30.00	NM
6a-10a	1:00	Speaking out	\$30.00	NM
10a-3p	1:00	Speaking out	\$30.00	NM
3p-7p	1:00	Speaking out	\$30.00	NM
6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
6:00 AM-10:00 AM	1:00	Speaking out	\$30.00	NM
10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
10:00 AM-3:00 PM	1:00	Speaking out	\$30.00	NM
3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
3:00 PM-7:00 PM	1:00	Speaking out	\$30.00	NM
7p-12a	1:00	Speaking out	\$20.00	NM
Total Spots	44			

Net Due upon Receipt

<u>Gross Total</u>	\$1,300.00
<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00
<u>Invoice Balance as of 12/02/20 2:33:37 PM MT</u>	\$1,105.00

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