

# INVOICE



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

Property	KSEN-AM		
Invoice #	1985410-1	Order #	1985410
Invoice Date	10/25/20	Alt Order #	34240868
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/06/20 - 10/12/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8924		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	10/06/20	8:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	8	KSEN	Tu	10/06/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	3	KSEN	Tu	10/06/20	11:44 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	6	KSEN	Tu	10/06/20	2:51 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	7	KSEN	Tu	10/06/20	3:28 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	1	KSEN	Tu	10/06/20	6:33 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	4	KSEN	W	10/07/20	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	6	KSEN	W	10/07/20	9:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	8	KSEN	W	10/07/20	11:23 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	4	KSEN	W	10/07/20	1:33 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	2	KSEN	W	10/07/20	4:20 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	6	KSEN	W	10/07/20	5:14 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	9	KSEN	Th	10/08/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	5	KSEN	Th	10/08/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	2	KSEN	Th	10/08/20	12:51 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	3	KSEN	Th	10/08/20	4:32 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	1	KSEN	F	10/09/20	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	5	KSEN	F	10/09/20	10:36 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	7	KSEN	F	10/09/20	1:53 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	4	KSEN	F	10/09/20	5:14 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	9	KSEN	F	10/09/20	6:48 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
3	1	KSEN	Sa	10/10/20	6:39 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-02_Register	\$30.00	NM
3	2	KSEN	Sa	10/10/20	8:51 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-02_Register	\$30.00	NM
4	2	KSEN	Sa	10/10/20	4:06 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
4	3	KSEN	Sa	10/10/20	6:22 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
6	2	KSEN	Su	10/11/20	12:42 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
6	1	KSEN	Su	10/11/20	1:24 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	7	KSEN	M	10/12/20	6:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	3	KSEN	M	10/12/20	9:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	9	KSEN	M	10/12/20	12:32 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	1	KSEN	M	10/12/20	2:21 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	8	KSEN	M	10/12/20	3:43 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$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.

# INVOICE

Send Payment To:



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

Invoice #	1985410-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/12/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8924		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
5	5	KSEN	M	10/12/20	4:19 PM	M-F PM Drive

Start/End Time	Length	Ad-ID	Rate	Type
3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
<b>Total Spots</b>	<b>33</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$990.00</b>
<u>Agency Commission</u>	<b>\$148.50</b>
<u>Net Amount Due</u>	<b>\$841.50</b>
<u>Invoice Balance as of 11/03/20 4:47:59 PM MT</u>	<b>\$841.50</b>

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# INVOICE



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

Property	KSEN-AM		
Invoice #	1985421-1	Order #	1985421
Invoice Date	10/25/20	Alt Order #	34240894
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8925		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	R113287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	KSEN	Tu	10/13/20	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	2	KSEN	Tu	10/13/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	3	KSEN	Tu	10/13/20	10:47 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	6	KSEN	Tu	10/13/20	11:41 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	1	KSEN	Tu	10/13/20	5:09 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	7	KSEN	Tu	10/13/20	6:55 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	6	KSEN	W	10/14/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	4	KSEN	W	10/14/20	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	8	KSEN	W	10/14/20	12:33 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	4	KSEN	W	10/14/20	2:30 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	6	KSEN	W	10/14/20	3:28 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	2	KSEN	W	10/14/20	6:35 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	9	KSEN	Th	10/15/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	5	KSEN	Th	10/15/20	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	2	KSEN	Th	10/15/20	12:33 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	3	KSEN	Th	10/15/20	3:48 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	1	KSEN	F	10/16/20	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	5	KSEN	F	10/16/20	11:30 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	7	KSEN	F	10/16/20	2:05 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	4	KSEN	F	10/16/20	4:33 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	9	KSEN	F	10/16/20	6:20 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	2	KSEN	Sa	10/17/20	8:36 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	1	KSEN	Sa	10/17/20	9:18 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	3	KSEN	Sa	10/17/20	3:38 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	2	KSEN	Sa	10/17/20	4:53 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	1	KSEN	Su	10/18/20	1:40 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	2	KSEN	Su	10/18/20	2:49 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	3	KSEN	M	10/19/20	7:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	7	KSEN	M	10/19/20	9:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	1	KSEN	M	10/19/20	10:19 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	9	KSEN	M	10/19/20	10:54 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	5	KSEN	M	10/19/20	3:25 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM

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**INVOICE**

Send Payment To:



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

Invoice #	1985421-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8925		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>
5	8	KSEN	M	10/19/20	5:19 PM	M-F PM Drive

<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
<u>Total Spots</u>	<b>33</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$990.00</b>
<u>Agency Commission</u>	<b>\$148.50</b>
<u>Net Amount Due</u>	<b>\$841.50</b>
<u>Invoice Balance as of 11/03/20 4:48:02 PM MT</u>	<b>\$841.50</b>

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# INVOICE



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

Property	KSEN-AM		
Invoice #	1985411-1	Order #	1985411
Invoice Date	10/25/20	Alt Order #	34240557
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8926		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	10/20/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	8	KSEN	Tu	10/20/20	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	6	KSEN	Tu	10/20/20	11:33 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	3	KSEN	Tu	10/20/20	12:26 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	7	KSEN	Tu	10/20/20	3:15 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	1	KSEN	Tu	10/20/20	4:51 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	6	KSEN	W	10/21/20	6:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	4	KSEN	W	10/21/20	9:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	8	KSEN	W	10/21/20	10:55 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	4	KSEN	W	10/21/20	2:52 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	2	KSEN	W	10/21/20	4:05 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	6	KSEN	W	10/21/20	5:54 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	5	KSEN	Th	10/22/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	9	KSEN	Th	10/22/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	2	KSEN	Th	10/22/20	1:15 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	3	KSEN	Th	10/22/20	3:53 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	1	KSEN	F	10/23/20	8:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	7	KSEN	F	10/23/20	11:09 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	5	KSEN	F	10/23/20	1:41 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	4	KSEN	F	10/23/20	5:31 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	9	KSEN	F	10/23/20	6:37 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	1	KSEN	Sa	10/24/20	7:17 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	2	KSEN	Sa	10/24/20	8:40 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	3	KSEN	Sa	10/24/20	6:06 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	2	KSEN	Sa	10/24/20	6:48 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	2	KSEN	Su	10/25/20	12:53 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	1	KSEN	Su	10/25/20	2:43 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
<b>Total Spots</b>								<b>27</b>			

**Net Due upon Receipt**

**Gross Total \$810.00**

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**INVOICE**

Send Payment To:



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

Invoice #	1985411-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8926		

Agency Commission **\$121.50**

Net Amount Due **\$688.50**

Invoice Balance as of 11/03/20 4:48:08 PM MT **\$688.50**

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# INVOICE



**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**

Property	KSEN-AM		
Invoice #	1985409-1	Order #	1985409
Invoice Date	10/25/20	Alt Order #	34240491
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8923		
Account Executive	Katz New York		
Sales Office	Katz New York		
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	8	KSEN	Tu	09/29/20	6:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	2	KSEN	Tu	09/29/20	7:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	6	KSEN	Tu	09/29/20	12:12 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	3	KSEN	Tu	09/29/20	2:15 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	7	KSEN	Tu	09/29/20	3:16 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	1	KSEN	Tu	09/29/20	4:12 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	6	KSEN	W	09/30/20	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	4	KSEN	W	09/30/20	9:07 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	4	KSEN	W	09/30/20	11:24 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	8	KSEN	W	09/30/20	12:24 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	2	KSEN	W	09/30/20	3:50 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	6	KSEN	W	09/30/20	5:52 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	5	KSEN	Th	10/01/20	6:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	9	KSEN	Th	10/01/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	2	KSEN	Th	10/01/20	1:45 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	3	KSEN	Th	10/01/20	4:43 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	1	KSEN	F	10/02/20	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	5	KSEN	F	10/02/20	1:41 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	7	KSEN	F	10/02/20	2:50 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	4	KSEN	F	10/02/20	3:17 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	9	KSEN	F	10/02/20	6:34 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
3	1	KSEN	Sa	10/03/20	7:16 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-02_Register	\$30.00	NM
3	2	KSEN	Sa	10/03/20	9:38 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-02_Register	\$30.00	NM
4	2	KSEN	Sa	10/03/20	4:20 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
4	3	KSEN	Sa	10/03/20	5:00 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
6	2	KSEN	Su	10/04/20	12:46 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
6	1	KSEN	Su	10/04/20	1:42 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	7	KSEN	M	10/05/20	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
1	3	KSEN	M	10/05/20	9:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	9	KSEN	M	10/05/20	10:55 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
2	1	KSEN	M	10/05/20	11:24 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
5	5	KSEN	M	10/05/20	3:31 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM

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

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**INVOICE**

Send Payment To:



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

Invoice #	1985409-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8923		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>
5	8	KSEN	M	10/05/20	6:47 PM	M-F PM Drive

<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3p-7p	1:00	DSCCMT-R20-02_Register	\$30.00	NM
<u>Total Spots</u>	<b>33</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$990.00</b>
<u>Agency Commission</u>	<b>\$148.50</b>
<u>Net Amount Due</u>	<b>\$841.50</b>
<u>Invoice Balance as of 11/03/20 4:48:11 PM MT</u>	<b>\$841.50</b>

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

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# INVOICE



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

Property	KSEN-AM		
Invoice #	1985403-2	Order #	1985403
Invoice Date	10/25/20	Alt Order #	34240482
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8922		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	R113287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KSEN	M	09/28/20	7:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	7	KSEN	M	09/28/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	9	KSEN	M	09/28/20	11:30 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	1	KSEN	M	09/28/20	1:25 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	8	KSEN	M	09/28/20	3:55 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	5	KSEN	M	09/28/20	6:47 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
<b>Total Spots</b>								<b>6</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$180.00</b>
<u>Agency Commission</u>	<b>\$27.00</b>
<u>Net Amount Due</u>	<b>\$153.00</b>
<u>Invoice Balance as of 11/03/20 4:48:16 PM MT</u>	<b>\$153.00</b>

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