

INVOICE



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

Property	KSEN-AM		
Invoice #	1985416-1	Order #	1985416
Invoice Date	11/29/20	Alt Order #	34240570
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8927		

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

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	10/27/20	6:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	2	KSEN	Tu	10/27/20	9:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	3	KSEN	Tu	10/27/20	10:36 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	6	KSEN	Tu	10/27/20	1:34 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	7	KSEN	Tu	10/27/20	4:55 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	1	KSEN	Tu	10/27/20	5:55 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	6	KSEN	W	10/28/20	6:51 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	10/28/20	8:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	4	KSEN	W	10/28/20	10:27 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	8	KSEN	W	10/28/20	12:34 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	2	KSEN	W	10/28/20	5:33 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	6	KSEN	W	10/28/20	6:00 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	9	KSEN	Th	10/29/20	8:05 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	10/29/20	9:16 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	10/29/20	11:16 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	3	KSEN	Th	10/29/20	3:25 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	1	KSEN	F	10/30/20	8:42 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	10/30/20	11:31 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	7	KSEN	F	10/30/20	1:44 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	4	KSEN	F	10/30/20	3:53 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	9	KSEN	F	10/30/20	6:46 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	1	KSEN	Sa	10/31/20	6:11 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
3	2	KSEN	Sa	10/31/20	7:26 AM	Sa-Su AM	6a-10a	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	2	KSEN	Sa	10/31/20	4:25 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
4	3	KSEN	Sa	10/31/20	6:15 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	1	KSEN	Su	11/01/20	12:34 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
6	2	KSEN	Su	11/01/20	2:29 PM	Sa-Su Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	7	KSEN	M	11/02/20	7:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
1	3	KSEN	M	11/02/20	7:43 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	11/02/20	11:51 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	9	KSEN	M	11/02/20	2:55 PM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	5	KSEN	M	11/02/20	5:12 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$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
wopayments3@townsquaremedia.com

Invoice #	1985416-1	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8927		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
5	8	KSEN	M	11/02/20	6:34 PM	M-F PM Drive

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

Net Due upon Receipt

<u>Gross Total</u>	\$990.00
<u>Agency Commission</u>	\$148.50
<u>Net Amount Due</u>	\$841.50
<u>Invoice Balance as of 12/02/20 2:50:18 PM MT</u>	\$841.50

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Shelby, MT 59474
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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 #	1985411-2	Order #	1985411
Invoice Date	11/29/20	Alt Order #	34240557
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KSEN	M	10/26/20	7:50 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	10/26/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	9	KSEN	M	10/26/20	10:33 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
2	1	KSEN	M	10/26/20	11:30 AM	M-F Midday	10a-3p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	8	KSEN	M	10/26/20	4:42 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
5	5	KSEN	M	10/26/20	6:50 PM	M-F PM Drive	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$30.00	NM
Total Spots								6			

Net Due upon Receipt

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00
<u>Invoice Balance as of 12/02/20 2:50:20 PM MT</u>	\$153.00

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