

## INVOICE



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

Property	KSEN-AM		
Invoice #	1985453-1	Order #	1985453
Invoice Date	09/27/20	Alt Order #	34240962
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/21/20	Flight Dates	09/15/20 - 09/21/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8921		
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	09/15/20	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	8	KSEN	Tu	09/15/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	6	KSEN	Tu	09/15/20	1:26 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	3	KSEN	Tu	09/15/20	1:45 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	7	KSEN	Tu	09/15/20	3:28 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	1	KSEN	Tu	09/15/20	4:43 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	6	KSEN	W	09/16/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	4	KSEN	W	09/16/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	4	KSEN	W	09/16/20	10:57 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	8	KSEN	W	09/16/20	11:34 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	6	KSEN	W	09/16/20	3:50 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	2	KSEN	W	09/16/20	5:42 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	9	KSEN	Th	09/17/20	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	5	KSEN	Th	09/17/20	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	2	KSEN	Th	09/17/20	10:33 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	3	KSEN	Th	09/17/20	4:53 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	1	KSEN	F	09/18/20	7:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	7	KSEN	F	09/18/20	10:27 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	5	KSEN	F	09/18/20	11:32 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	9	KSEN	F	09/18/20	4:21 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	4	KSEN	F	09/18/20	5:44 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
3	2	KSEN	Sa	09/19/20	8:36 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
3	1	KSEN	Sa	09/19/20	9:54 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
4	2	KSEN	Sa	09/19/20	5:16 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
4	3	KSEN	Sa	09/19/20	6:51 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
6	2	KSEN	Su	09/20/20	12:19 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
6	1	KSEN	Su	09/20/20	2:43 PM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	3	KSEN	M	09/21/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
1	7	KSEN	M	09/21/20	9:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	9	KSEN	M	09/21/20	1:26 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
2	1	KSEN	M	09/21/20	1:43 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_A1ways	Has	\$30.00 NM
5	8	KSEN	M	09/21/20	5:30 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_A1ways	Has	\$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 #	1985453-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8921		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>
5	5	KSEN	M	09/21/20	6:35 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-R20-01_A1ways Has	\$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 10/05/20 4:12:53 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 #	1985403-1	Order #	1985403
Invoice Date	09/27/20	Alt Order #	34240482
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	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	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	8	KSEN	Tu	09/22/20	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	2	KSEN	Tu	09/22/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	3	KSEN	Tu	09/22/20	10:36 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	6	KSEN	Tu	09/22/20	2:19 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	1	KSEN	Tu	09/22/20	3:16 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	7	KSEN	Tu	09/22/20	4:40 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	6	KSEN	W	09/23/20	6:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	4	KSEN	W	09/23/20	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	4	KSEN	W	09/23/20	12:26 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	8	KSEN	W	09/23/20	1:17 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	6	KSEN	W	09/23/20	5:44 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	2	KSEN	W	09/23/20	6:16 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	5	KSEN	Th	09/24/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	9	KSEN	Th	09/24/20	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	2	KSEN	Th	09/24/20	10:28 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	3	KSEN	Th	09/24/20	4:45 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
1	1	KSEN	F	09/25/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	7	KSEN	F	09/25/20	11:31 AM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
2	5	KSEN	F	09/25/20	1:36 PM	M-F Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	9	KSEN	F	09/25/20	3:42 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
5	4	KSEN	F	09/25/20	4:45 PM	M-F PM Drive	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
3	1	KSEN	Sa	09/26/20	7:25 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
3	2	KSEN	Sa	09/26/20	9:56 AM	Sa-Su AM	6a-10a	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
4	3	KSEN	Sa	09/26/20	3:04 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
4	2	KSEN	Sa	09/26/20	4:05 PM	Sa-Su PM	3p-7p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
6	2	KSEN	Su	09/27/20	11:10 AM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$30.00	NM
6	1	KSEN	Su	09/27/20	11:55 AM	Sa-Su Midday	10a-3p	1:00	DSCCMT-R20-01_Always Has	\$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 #	1985403-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8922		

Agency Commission **\$121.50**

Net Amount Due **\$688.50**

Invoice Balance as of 10/05/20 4:12:50 PM MT **\$688.50**

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