

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 #	2105622-2	Order #	2105622
Invoice Date	11/29/20	Alt Order #	34422171
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1182		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
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	5	KSEN	M	10/26/20	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	13	KSEN	M	10/26/20	9:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	4	KSEN	M	10/26/20	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	10	KSEN	M	10/26/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	11	KSEN	M	10/26/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	5	KSEN	M	10/26/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	10	KSEN	Tu	10/27/20	7:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	9	KSEN	Tu	10/27/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	5	KSEN	Tu	10/27/20	12:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	7	KSEN	Tu	10/27/20	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	4	KSEN	Tu	10/27/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	9	KSEN	Tu	10/27/20	6:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$226.12
<u>Agency Commission</u>	\$33.92
<u>Net Amount Due</u>	\$192.20
<u>Invoice Balance as of 12/02/20 2:53:04 PM MT</u>	\$192.20

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.