

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 #	2073732-2	Order #	2073732
Invoice Date	10/25/20	Alt Order #	34364751
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/29/20	Flight Dates	09/23/20 - 09/29/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	974		
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	5	KSEN	M	09/28/20	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	13	KSEN	M	09/28/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	10	KSEN	M	09/28/20	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	4	KSEN	M	09/28/20	1:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	11	KSEN	M	09/28/20	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	5	KSEN	M	09/28/20	6:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	9	KSEN	Tu	09/29/20	8:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	10	KSEN	Tu	09/29/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	5	KSEN	Tu	09/29/20	11:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	7	KSEN	Tu	09/29/20	1:01 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	9	KSEN	Tu	09/29/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	4	KSEN	Tu	09/29/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$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 11/03/20 5:04:43 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.

INVOICE



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

Property	KSEN-AM		
Invoice #	2105607-1	Order #	2105607
Invoice Date	10/25/20	Alt Order #	34422131
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/14/20 - 10/20/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1180		
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			

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	W	10/14/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	12	KSEN	W	10/14/20	9:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	8	KSEN	W	10/14/20	11:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	1	KSEN	W	10/14/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	1	KSEN	W	10/14/20	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	6	KSEN	W	10/14/20	4:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	4	KSEN	Th	10/15/20	8:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	8	KSEN	Th	10/15/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	9	KSEN	Th	10/15/20	12:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	2	KSEN	Th	10/15/20	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	10	KSEN	Th	10/15/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	2	KSEN	Th	10/15/20	5:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	7	KSEN	F	10/16/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	11	KSEN	F	10/16/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	6	KSEN	F	10/16/20	10:15 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	3	KSEN	F	10/16/20	11:41 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	8	KSEN	F	10/16/20	3:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	7	KSEN	F	10/16/20	6:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	5	KSEN	M	10/19/20	6:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	13	KSEN	M	10/19/20	8:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	10	KSEN	M	10/19/20	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	4	KSEN	M	10/19/20	12:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	5	KSEN	M	10/19/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	11	KSEN	M	10/19/20	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	10	KSEN	Tu	10/20/20	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	9	KSEN	Tu	10/20/20	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	5	KSEN	Tu	10/20/20	12:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	7	KSEN	Tu	10/20/20	2:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	9	KSEN	Tu	10/20/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	4	KSEN	Tu	10/20/20	5:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
Total Spots								30			

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Send Payment To:

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



Invoice #	2105607-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1180		

Net Due upon Receipt

<u>Gross Total</u>	\$565.30
<u>Agency Commission</u>	\$84.80
<u>Net Amount Due</u>	\$480.50
<u>Invoice Balance as of 11/03/20 5:04:49 PM MT</u>	\$480.50

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INVOICE



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

Property	KSEN-AM		
Invoice #	2103914-1	Order #	2103914
Invoice Date	10/25/20	Alt Order #	34415645
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/13/20	Flight Dates	10/07/20 - 10/13/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1133		
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			

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	W	10/07/20	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	12	KSEN	W	10/07/20	8:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	1	KSEN	W	10/07/20	11:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	8	KSEN	W	10/07/20	1:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	1	KSEN	W	10/07/20	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	6	KSEN	W	10/07/20	6:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	4	KSEN	Th	10/08/20	7:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	8	KSEN	Th	10/08/20	8:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	9	KSEN	Th	10/08/20	10:59 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	2	KSEN	Th	10/08/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	2	KSEN	Th	10/08/20	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	10	KSEN	Th	10/08/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	7	KSEN	F	10/09/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	11	KSEN	F	10/09/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	3	KSEN	F	10/09/20	10:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	6	KSEN	F	10/09/20	1:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	8	KSEN	F	10/09/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	7	KSEN	F	10/09/20	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	13	KSEN	M	10/12/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	5	KSEN	M	10/12/20	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	10	KSEN	M	10/12/20	11:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	4	KSEN	M	10/12/20	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	5	KSEN	M	10/12/20	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	11	KSEN	M	10/12/20	6:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	9	KSEN	Tu	10/13/20	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	10	KSEN	Tu	10/13/20	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	5	KSEN	Tu	10/13/20	12:14 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	7	KSEN	Tu	10/13/20	12:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	9	KSEN	Tu	10/13/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	4	KSEN	Tu	10/13/20	6:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
Total Spots									30		

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INVOICE

Send Payment To:

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



Invoice #	2103914-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1133		

Net Due upon Receipt

<u>Gross Total</u>	\$565.30
<u>Agency Commission</u>	\$84.80
<u>Net Amount Due</u>	\$480.50
<u>Invoice Balance as of 11/03/20 5:04:50 PM MT</u>	\$480.50

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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 #	2105602-1	Order #	2105602
Invoice Date	10/25/20	Alt Order #	34422150
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/14/20 - 10/20/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1181		
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	12	KSEN	W	10/14/20	7:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	2	KSEN	W	10/14/20	9:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	8	KSEN	W	10/14/20	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	1	KSEN	W	10/14/20	1:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	1	KSEN	W	10/14/20	3:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	6	KSEN	W	10/14/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	8	KSEN	Th	10/15/20	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	4	KSEN	Th	10/15/20	7:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	9	KSEN	Th	10/15/20	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	2	KSEN	Th	10/15/20	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	10	KSEN	Th	10/15/20	4:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	2	KSEN	Th	10/15/20	5:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	7	KSEN	F	10/16/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	11	KSEN	F	10/16/20	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	6	KSEN	F	10/16/20	1:14 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	3	KSEN	F	10/16/20	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	8	KSEN	F	10/16/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	7	KSEN	F	10/16/20	6:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	5	KSEN	M	10/19/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	13	KSEN	M	10/19/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	10	KSEN	M	10/19/20	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	4	KSEN	M	10/19/20	1:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	11	KSEN	M	10/19/20	4:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	5	KSEN	M	10/19/20	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	9	KSEN	Tu	10/20/20	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	10	KSEN	Tu	10/20/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	7	KSEN	Tu	10/20/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	5	KSEN	Tu	10/20/20	11:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	4	KSEN	Tu	10/20/20	4:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	9	KSEN	Tu	10/20/20	6:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
Total Spots								30			

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Send Payment To:

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



Invoice #	2105602-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1181		

Net Due upon Receipt

<u>Gross Total</u>	\$565.30
<u>Agency Commission</u>	\$84.80
<u>Net Amount Due</u>	\$480.50
<u>Invoice Balance as of 11/03/20 5:04:54 PM MT</u>	\$480.50

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INVOICE



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

Property	KSEN-AM		
Invoice #	2089133-1	Order #	2089133
Invoice Date	10/25/20	Alt Order #	34388574
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/06/20	Flight Dates	09/30/20 - 10/06/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1051		
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	12	KSEN	W	09/30/20	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	2	KSEN	W	09/30/20	7:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	8	KSEN	W	09/30/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	1	KSEN	W	09/30/20	12:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	6	KSEN	W	09/30/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	1	KSEN	W	09/30/20	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	4	KSEN	Th	10/01/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TRUTH	\$21.25	NM
1	8	KSEN	Th	10/01/20	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	9	KSEN	Th	10/01/20	10:36 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TRUTH	\$17.64	NM
2	2	KSEN	Th	10/01/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	2	KSEN	Th	10/01/20	3:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TRUTH	\$17.64	NM
3	10	KSEN	Th	10/01/20	4:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	7	KSEN	F	10/02/20	8:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TRUTH	\$21.25	NM
1	11	KSEN	F	10/02/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	3	KSEN	F	10/02/20	12:14 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TRUTH	\$17.64	NM
2	6	KSEN	F	10/02/20	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	7	KSEN	F	10/02/20	6:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TRUTH	\$17.64	NM
3	8	KSEN	F	10/02/20	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	5	KSEN	M	10/05/20	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TRUTH	\$21.25	NM
1	13	KSEN	M	10/05/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	10	KSEN	M	10/05/20	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TRUTH	\$17.64	NM
2	4	KSEN	M	10/05/20	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	11	KSEN	M	10/05/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TRUTH	\$17.64	NM
3	5	KSEN	M	10/05/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	9	KSEN	Tu	10/06/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TRUTH	\$21.25	NM
1	10	KSEN	Tu	10/06/20	7:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	7	KSEN	Tu	10/06/20	10:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TRUTH	\$17.64	NM
2	5	KSEN	Tu	10/06/20	1:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	9	KSEN	Tu	10/06/20	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TRUTH	\$17.64	NM
3	4	KSEN	Tu	10/06/20	5:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
Total Spots								30			

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 #	2089133-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1051		

Net Due upon Receipt

<u>Gross Total</u>	\$565.30
<u>Agency Commission</u>	\$84.80
<u>Net Amount Due</u>	\$480.50
<u>Invoice Balance as of 11/03/20 5:04:56 PM MT</u>	\$480.50

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 #	2103924-1	Order #	2103924
Invoice Date	10/25/20	Alt Order #	34415673
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/13/20	Flight Dates	10/07/20 - 10/13/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1135		
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			

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	W	10/07/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
1	12	KSEN	W	10/07/20	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	8	KSEN	W	10/07/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
2	1	KSEN	W	10/07/20	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	6	KSEN	W	10/07/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	1	KSEN	W	10/07/20	6:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	8	KSEN	Th	10/08/20	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
1	4	KSEN	Th	10/08/20	9:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	9	KSEN	Th	10/08/20	10:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
2	2	KSEN	Th	10/08/20	11:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	10	KSEN	Th	10/08/20	4:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	2	KSEN	Th	10/08/20	5:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	7	KSEN	F	10/09/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
1	11	KSEN	F	10/09/20	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	6	KSEN	F	10/09/20	10:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
2	3	KSEN	F	10/09/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	8	KSEN	F	10/09/20	4:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	7	KSEN	F	10/09/20	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	13	KSEN	M	10/12/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
1	5	KSEN	M	10/12/20	9:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	4	KSEN	M	10/12/20	12:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
2	10	KSEN	M	10/12/20	2:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	11	KSEN	M	10/12/20	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	5	KSEN	M	10/12/20	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
1	10	KSEN	Tu	10/13/20	6:06 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
1	9	KSEN	Tu	10/13/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Liberal Agenda	\$21.25	NM
2	5	KSEN	Tu	10/13/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
2	7	KSEN	Tu	10/13/20	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	4	KSEN	Tu	10/13/20	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
3	9	KSEN	Tu	10/13/20	6:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Liberal Agenda	\$17.64	NM
Total Spots									30		

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 #	2103924-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	1135		

Net Due upon Receipt

<u>Gross Total</u>	\$565.30
<u>Agency Commission</u>	\$84.80
<u>Net Amount Due</u>	\$480.50
<u>Invoice Balance as of 11/03/20 5:05:01 PM MT</u>	\$480.50

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 #	2105622-1	Order #	2105622
Invoice Date	10/25/20	Alt Order #	34422171
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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			

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	12	KSEN	W	10/21/20	7:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	2	KSEN	W	10/21/20	9:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	8	KSEN	W	10/21/20	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	1	KSEN	W	10/21/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	6	KSEN	W	10/21/20	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	1	KSEN	W	10/21/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	4	KSEN	Th	10/22/20	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	8	KSEN	Th	10/22/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	9	KSEN	Th	10/22/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	2	KSEN	Th	10/22/20	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	2	KSEN	Th	10/22/20	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	10	KSEN	Th	10/22/20	5:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
1	11	KSEN	F	10/23/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
1	7	KSEN	F	10/23/20	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Truth	\$21.25	NM
2	6	KSEN	F	10/23/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
2	3	KSEN	F	10/23/20	11:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Truth	\$17.64	NM
3	7	KSEN	F	10/23/20	5:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
3	8	KSEN	F	10/23/20	6:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Truth	\$17.64	NM
Total Spots									18		

Net Due upon Receipt

<u>Gross Total</u>	\$339.18
<u>Agency Commission</u>	\$50.88
<u>Net Amount Due</u>	\$288.30
<u>Invoice Balance as of 11/03/20 5:05:02 PM MT</u>	\$288.30

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