

INVOICE

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

Property	KSEN-AM		
Invoice #	2073732-1	Order #	2073732
Invoice Date	09/27/20	Alt Order #	34364751
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	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			

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	09/23/20	6:47 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	09/23/20	7:41 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	09/23/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	1	KSEN	W	09/23/20	11:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	1	KSEN	W	09/23/20	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	6	KSEN	W	09/23/20	5:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	8	KSEN	Th	09/24/20	7:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	4	KSEN	Th	09/24/20	9:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	2	KSEN	Th	09/24/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	9	KSEN	Th	09/24/20	12:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	10	KSEN	Th	09/24/20	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	2	KSEN	Th	09/24/20	5:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	11	KSEN	F	09/25/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	7	KSEN	F	09/25/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	3	KSEN	F	09/25/20	12:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	6	KSEN	F	09/25/20	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	7	KSEN	F	09/25/20	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	8	KSEN	F	09/25/20	5:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$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 10/05/20 3:32:25 PM MT</u>	\$288.30

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



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

Property	KSEN-AM		
Invoice #	2059328-1	Order #	2059328
Invoice Date	09/27/20	Alt Order #	34337931
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/22/20	Flight Dates	09/16/20 - 09/22/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	884		
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	W	09/16/20	7:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	1	KSEN	W	09/16/20	12:58 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	1	KSEN	W	09/16/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	6	KSEN	W	09/16/20	5:54 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	09/17/20	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	8	KSEN	Th	09/17/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	2	KSEN	Th	09/17/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	2	KSEN	Th	09/17/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	10	KSEN	Th	09/17/20	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	11	KSEN	F	09/18/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	7	KSEN	F	09/18/20	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	6	KSEN	F	09/18/20	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	3	KSEN	F	09/18/20	12:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	7	KSEN	F	09/18/20	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	8	KSEN	F	09/18/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	5	KSEN	M	09/21/20	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	4	KSEN	M	09/21/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	5	KSEN	M	09/21/20	4:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	11	KSEN	M	09/21/20	5:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
1	10	KSEN	Tu	09/22/20	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
1	9	KSEN	Tu	09/22/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	FP1_Daines_Timber_60TV_Mi	\$21.25	NM
2	7	KSEN	Tu	09/22/20	10:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
2	5	KSEN	Tu	09/22/20	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
3	9	KSEN	Tu	09/22/20	4:51 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	09/22/20	5:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	FP1_Daines_Timber_60TV_Mi	\$17.64	NM
Total Spots									25		

Net Due upon Receipt

Gross Total \$469.88

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 #	2059328-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/22/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	884		

Agency Commission **\$70.48**

Net Amount Due **\$399.40**

Invoice Balance as of 10/05/20 3:32:26 PM MT **\$399.40**

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INVOICE



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

Property	KSEN-AM		
Invoice #	2024141-1	Order #	2024141
Invoice Date	09/27/20	Alt Order #	34297691
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/08/20	Flight Dates	09/02/20 - 09/08/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	761		
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	W	09/02/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines Second Amendment	\$25.00	NM
2	1	KSEN	W	09/02/20	1:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines Public Lands	\$25.00	NM
3	1	KSEN	W	09/02/20	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Second Amendment	\$25.00	NM
3	6	KSEN	W	09/02/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Public Lands	\$25.00	NM
1	4	KSEN	Th	09/03/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines Second Amendment	\$25.00	NM
2	8	KSEN	Th	09/03/20	8:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines Public Lands	\$25.00	NM
2	2	KSEN	Th	09/03/20	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines Second Amendment	\$25.00	NM
3	2	KSEN	Th	09/03/20	4:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Public Lands	\$25.00	NM
1	7	KSEN	F	09/04/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
2	3	KSEN	F	09/04/20	10:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
3	8	KSEN	F	09/04/20	3:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
3	7	KSEN	F	09/04/20	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
1	5	KSEN	M	09/07/20	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
2	4	KSEN	M	09/07/20	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
3	5	KSEN	M	09/07/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
1	9	KSEN	Tu	09/08/20	6:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
2	5	KSEN	Tu	09/08/20	10:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
3	4	KSEN	Tu	09/08/20	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
3	9	KSEN	Tu	09/08/20	4:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$25.00	NM
Total Spots								19			

Net Due upon Receipt

<u>Gross Total</u>	\$475.00
<u>Agency Commission</u>	\$71.25
<u>Net Amount Due</u>	\$403.75
<u>Invoice Balance as of 10/05/20 3:32:30 PM MT</u>	\$403.75

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INVOICE



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

Property	KSEN-AM		
Invoice #	2045758-1	Order #	2045758
Invoice Date	09/27/20	Alt Order #	34316059
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/15/20	Flight Dates	09/09/20 - 09/15/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	843		
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	W	09/09/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
2	1	KSEN	W	09/09/20	11:23 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	6	KSEN	W	09/09/20	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	1	KSEN	W	09/09/20	5:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
1	4	KSEN	Th	09/10/20	6:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
1	8	KSEN	Th	09/10/20	9:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
2	2	KSEN	Th	09/10/20	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	10	KSEN	Th	09/10/20	4:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	2	KSEN	Th	09/10/20	4:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
1	7	KSEN	F	09/11/20	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
2	3	KSEN	F	09/11/20	10:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
2	6	KSEN	F	09/11/20	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	8	KSEN	F	09/11/20	3:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	7	KSEN	F	09/11/20	5:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
1	5	KSEN	M	09/14/20	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
2	4	KSEN	M	09/14/20	1:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	5	KSEN	M	09/14/20	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	11	KSEN	M	09/14/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
1	10	KSEN	Tu	09/15/20	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
1	9	KSEN	Tu	09/15/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines_Far Left_60_Radiom	\$21.25	NM
2	7	KSEN	Tu	09/15/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
2	5	KSEN	Tu	09/15/20	2:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	9	KSEN	Tu	09/15/20	5:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
3	4	KSEN	Tu	09/15/20	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines_Far Left_60_Radiom	\$17.64	NM
Total Spots								24			

Net Due upon Receipt

<u>Gross Total</u>	\$448.63
<u>Agency Commission</u>	\$67.29
<u>Net Amount Due</u>	\$381.34

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 #	2045758-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/15/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	843		

Invoice Balance as of 10/05/20 3:32:31 PM MT

\$381.34

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 #	2007498-2	Order #	2007498
Invoice Date	09/27/20	Alt Order #	34266436
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/01/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	Steve Daines for US Senate		
Product	Candidate		
Estimate #	722		
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	5	KSEN	M	08/31/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines Second Amendment	\$25.00	NM
2	4	KSEN	M	08/31/20	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines Second Amendment	\$25.00	NM
3	5	KSEN	M	08/31/20	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Second Amendment	\$25.00	NM
1	9	KSEN	Tu	09/01/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Daines Second Amendment	\$25.00	NM
2	5	KSEN	Tu	09/01/20	1:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Daines Second Amendment	\$25.00	NM
3	4	KSEN	Tu	09/01/20	3:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Second Amendment	\$25.00	NM
3	9	KSEN	Tu	09/01/20	5:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Daines Second Amendment	\$25.00	NM
Total Spots								7			

Net Due upon Receipt

<u>Gross Total</u>	\$175.00
<u>Agency Commission</u>	\$26.25
<u>Net Amount Due</u>	\$148.75
<u>Invoice Balance as of 10/05/20 3:32:36 PM MT</u>	\$148.75

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.