

## INVOICE



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

Property	KSEN-AM		
Invoice #	2134832-2	Order #	2134832
Invoice Date	11/29/20	Alt Order #	34454108
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/13/20 - 11/02/20
Advertiser	Women Vote		
Product	Issue		
Estimate #	9580		
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**  
**wopayments3@townsquaremedia.com**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	KSEN	M	10/26/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	10	KSEN	M	10/26/20	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	10	KSEN	M	10/26/20	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
1	12	KSEN	Tu	10/27/20	6:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	13	KSEN	Tu	10/27/20	11:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	12	KSEN	Tu	10/27/20	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
1	13	KSEN	W	10/28/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	11	KSEN	W	10/28/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	11	KSEN	W	10/28/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
1	15	KSEN	Th	10/29/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	12	KSEN	Th	10/29/20	12:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	14	KSEN	Th	10/29/20	5:09 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
1	14	KSEN	F	10/30/20	7:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	14	KSEN	F	10/30/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	13	KSEN	F	10/30/20	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
4	4	KSEN	Sa	10/31/20	7:45 AM	Sa-Su AM	6a-10a	1:00	women vote Stop_Radio_Mix	\$40.00	NM
5	3	KSEN	Sa	10/31/20	2:26 PM	Sa-Su Midday	10a-3p	1:00	women vote Stop_Radio_Mix	\$40.00	NM
7	3	KSEN	Su	11/01/20	6:29 AM	Sa-Su AM	6a-10a	1:00	women vote Stop_Radio_Mix	\$35.00	NM
8	3	KSEN	Su	11/01/20	12:22 PM	Sa-Su Midday	10a-3p	1:00	women vote Stop_Radio_Mix	\$35.00	NM
1	16	KSEN	M	11/02/20	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
2	15	KSEN	M	11/02/20	1:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
3	15	KSEN	M	11/02/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	women vote Stop_Radio_Mix	\$50.00	NM
<b>Total Spots</b>								<b>22</b>			

**Net Due upon Receipt**

<b>Gross Total</b>	<b>\$1,050.00</b>
<b>Agency Commission</b>	<b>\$157.50</b>
<b>Net Amount Due</b>	<b>\$892.50</b>
<b>Invoice Balance as of 12/02/20 2:48:32 PM MT</b>	<b>\$892.50</b>

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.