

INVOICE



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

Property	KSEN-AM		
Invoice #	2117819-1	Order #	2117819
Invoice Date	10/25/20	Alt Order #	34434154
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/16/20 - 10/26/20
Advertiser	End Citizens United		
Product	Issue		
Estimate #	9226		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Sage Media Planning & Placement
Attention: Accounts Payable
1322 G St SE
Washington, DC 20003

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	F	10/16/20	6:51 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	1	KSEN	F	10/16/20	9:11 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	1	KSEN	F	10/16/20	10:27 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	2	KSEN	F	10/16/20	1:23 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
3	1	KSEN	F	10/16/20	3:45 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	2	KSEN	F	10/16/20	6:21 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
4	5	KSEN	Sa	10/17/20	8:13 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	2	KSEN	Sa	10/17/20	10:36 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	4	KSEN	Sa	10/17/20	11:21 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	1	KSEN	Sa	10/17/20	12:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	3	KSEN	Sa	10/17/20	6:37 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
5	1	KSEN	Su	10/18/20	6:06 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	3	KSEN	Su	10/18/20	7:32 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	2	KSEN	Su	10/18/20	8:10 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	4	KSEN	Su	10/18/20	4:43 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	5	KSEN	Su	10/18/20	5:11 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
1	4	KSEN	M	10/19/20	7:32 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	3	KSEN	M	10/19/20	8:43 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	3	KSEN	M	10/19/20	12:36 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	4	KSEN	M	10/19/20	2:52 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
3	4	KSEN	M	10/19/20	4:46 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	3	KSEN	M	10/19/20	6:35 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
1	6	KSEN	Tu	10/20/20	9:05 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	5	KSEN	Tu	10/20/20	9:51 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	5	KSEN	Tu	10/20/20	12:38 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	6	KSEN	Tu	10/20/20	1:51 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
3	5	KSEN	Tu	10/20/20	3:36 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	6	KSEN	Tu	10/20/20	5:53 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
1	8	KSEN	W	10/21/20	7:53 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	7	KSEN	W	10/21/20	9:27 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	8	KSEN	W	10/21/20	10:52 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	7	KSEN	W	10/21/20	2:34 PM	M-F Midday	10a-3p	1:00	Noah	\$50.00	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 #	2117819-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	End Citizens United		
Product	Issue		
Estimate #	9226		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	7	KSEN	W	10/21/20	5:15 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	8	KSEN	W	10/21/20	6:22 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
1	9	KSEN	Th	10/22/20	7:42 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	10	KSEN	Th	10/22/20	9:07 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	10	KSEN	Th	10/22/20	10:17 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	9	KSEN	Th	10/22/20	11:53 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
3	10	KSEN	Th	10/22/20	4:19 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	9	KSEN	Th	10/22/20	5:12 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
1	11	KSEN	F	10/23/20	7:46 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
1	12	KSEN	F	10/23/20	8:25 AM	M-F AM Drive	6a-10a	1:00	Noah	\$50.00	NM
2	12	KSEN	F	10/23/20	10:39 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
2	11	KSEN	F	10/23/20	11:05 AM	M-F Midday	10a-3p	1:00	Noah	\$50.00	NM
3	11	KSEN	F	10/23/20	4:37 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
3	12	KSEN	F	10/23/20	5:43 PM	M-F PM Drive	3p-7p	1:00	Noah	\$50.00	NM
4	7	KSEN	Sa	10/24/20	9:22 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	8	KSEN	Sa	10/24/20	11:08 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	9	KSEN	Sa	10/24/20	12:24 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	6	KSEN	Sa	10/24/20	3:06 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
4	10	KSEN	Sa	10/24/20	4:53 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$40.00	NM
5	8	KSEN	Su	10/25/20	6:06 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	10	KSEN	Su	10/25/20	10:27 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	6	KSEN	Su	10/25/20	11:50 AM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	9	KSEN	Su	10/25/20	2:58 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
5	7	KSEN	Su	10/25/20	3:28 PM	Sa-Su Prime Rotator	6a-7p	1:00	Noah	\$35.00	NM
<u>Total Spots</u>								56			

Net Due upon Receipt

<u>Gross Total</u>	\$2,550.00
<u>Agency Commission</u>	\$382.50
<u>Net Amount Due</u>	\$2,167.50
<u>Invoice Balance as of 11/03/20 3:02:44 PM MT</u>	\$0.00

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