

# INVOICE



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

Property	KSEN-AM		
Invoice #	4726463-1	Order #	4726463
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/15/24 - 06/03/24
Advertiser	Llew Jones for Montana Legislature		
Product	April-June 2024		
Estimate #			

Billing Address:

**Llew Jones for Montana Legislature**  
**Attention: Llew Jones for Montana Legislature AP**  
**1102 4th Ave SW**  
**Conrad, MT 59425**

Send Payment To:

**KSEN-AM**  
**TSM Shelby**  
**PO Box 731296**  
**Dallas, TX 75373-1296**  
**wopayments3@townsquaremedia.com**

Account Executive	Julie Martin
Sales Office	Local Shelby
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [VX8ADAA937](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	M	04/15/24	9:20 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	3	KSEN	M	04/15/24	1:52 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	2	KSEN	M	04/15/24	6:31 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	4	KSEN	Tu	04/16/24	10:52 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	5	KSEN	Tu	04/16/24	11:52 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	6	KSEN	Tu	04/16/24	5:30 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	7	KSEN	W	04/17/24	10:31 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	8	KSEN	W	04/17/24	3:53 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	9	KSEN	W	04/17/24	4:38 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	11	KSEN	Th	04/18/24	6:46 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	10	KSEN	Th	04/18/24	7:53 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	12	KSEN	Th	04/18/24	9:30 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	15	KSEN	F	04/19/24	6:05 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	14	KSEN	F	04/19/24	3:30 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	13	KSEN	F	04/19/24	4:28 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	18	KSEN	Sa	04/20/24	9:46 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	17	KSEN	Sa	04/20/24	10:40 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	16	KSEN	Sa	04/20/24	2:31 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	20	KSEN	Su	04/21/24	7:54 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	21	KSEN	Su	04/21/24	11:07 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	19	KSEN	Su	04/21/24	9:57 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	22	KSEN	M	04/22/24	9:09 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	23	KSEN	M	04/22/24	12:50 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	24	KSEN	M	04/22/24	8:31 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	26	KSEN	Tu	04/23/24	6:31 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	27	KSEN	Tu	04/23/24	7:26 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	25	KSEN	Tu	04/23/24	10:53 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	29	KSEN	W	04/24/24	6:41 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

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**TSM Shelby**  
**PO Box 731296**  
**Dallas, TX 75373-1296**  
**wopayments3@townsquaremedia.com**

Invoice #	4726463-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Llew Jones for Montana Legislature		
Product	April-June 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	28	KSEN	W	04/24/24	8:49 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	30	KSEN	W	04/24/24	9:31 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	32	KSEN	Th	04/25/24	6:10 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	33	KSEN	Th	04/25/24	3:34 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	31	KSEN	Th	04/25/24	5:43 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	36	KSEN	F	04/26/24	6:31 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	34	KSEN	F	04/26/24	1:50 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	35	KSEN	F	04/26/24	7:46 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	38	KSEN	Sa	04/27/24	9:34 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	39	KSEN	Sa	04/27/24	10:03 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	37	KSEN	Sa	04/27/24	2:00 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	42	KSEN	Su	04/28/24	8:42 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	41	KSEN	Su	04/28/24	2:52 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	40	KSEN	Su	04/28/24	7:29 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
2	5	KSEN	M	04/29/24	9:41 AM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	2	KSEN	M	04/29/24	11:53 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	3	KSEN	M	04/29/24	12:50 PM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	4	KSEN	M	04/29/24	3:17 PM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	1	KSEN	M	04/29/24	6:42 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	7	KSEN	Tu	04/30/24	8:51 AM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	8	KSEN	Tu	04/30/24	11:28 AM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	10	KSEN	Tu	04/30/24	1:28 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	6	KSEN	Tu	04/30/24	6:44 PM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	9	KSEN	Tu	04/30/24	11:30 PM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
<b>Total Spots</b>								<b>52</b>			

**Net Due upon Receipt**

Net Total **\$442.00**

Invoice Balance as of 05/06/24 7:54:01 AM MT **\$0.00**

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