

INVOICE



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

Property	KSEN-AM		
Invoice #	4803664-1	Order #	4803664
Invoice Date	04/28/24	Alt Order #	37245611
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/23/24	Flight Dates	04/18/24 - 04/23/24
Advertiser	Jon Tester for US Senate		
Product	Tester for Senate '24		
Estimate #	9121		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Screen Strategies Media
Attention: Screen Strategies Media AP
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

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

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [UE4A36AF9N](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	F	04/19/24	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
1	3	KSEN	F	04/19/24	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
1	4	KSEN	F	04/19/24	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
2	1	KSEN	F	04/19/24	10:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
2	4	KSEN	F	04/19/24	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
2	2	KSEN	F	04/19/24	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
2	3	KSEN	F	04/19/24	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
3	2	KSEN	F	04/19/24	3:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
3	1	KSEN	F	04/19/24	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
3	3	KSEN	F	04/19/24	5:10 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$40.00	NM
3	4	KSEN	F	04/19/24	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$40.00	NM
4	1	KSEN	Sa	04/20/24	9:21 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
5	1	KSEN	Sa	04/20/24	4:57 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
6	1	KSEN	Sa	04/20/24	5:44 PM	Sa-Su PM	3p-7p	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
8	1	KSEN	Su	04/21/24	11:18 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
7	1	KSEN	Su	04/21/24	1:34 PM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
10	2	KSEN	M	04/22/24	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
10	1	KSEN	M	04/22/24	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
11	1	KSEN	M	04/22/24	1:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
11	2	KSEN	M	04/22/24	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
12	2	KSEN	M	04/22/24	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
12	1	KSEN	M	04/22/24	6:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
1	5	KSEN	Tu	04/23/24	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$40.00	NM
10	4	KSEN	Tu	04/23/24	7:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
10	3	KSEN	Tu	04/23/24	8:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
11	4	KSEN	Tu	04/23/24	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
11	3	KSEN	Tu	04/23/24	10:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$19.00	NM
9	2	KSEN	Tu	04/23/24	3:17 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	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
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Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Jon Tester for US Senate		
Product	Tester for Senate '24		
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12	4	KSEN	Tu	04/23/24	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403	OUT OF STATER REV	\$19.00 NM
12	3	KSEN	Tu	04/23/24	5:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403	OUT OF STATER REV	\$19.00 NM
Total Spots								30			

Net Due upon Receipt

<u>Gross Total</u>	\$810.00
<u>Agency Commission</u>	\$121.50
<u>Net Amount Due</u>	\$688.50
<u>Invoice Balance as of 05/06/24 9:41:22 AM MT</u>	\$0.00

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