

**INVOICE**

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

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**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](https://payments.wocentral.com/find)Quick Pay Code: **VHNAXBAJFJ**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KSEN	M	11/27/23	6:14 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	9	KSEN	M	11/27/23	8:05 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	9	KSEN	M	11/27/23	10:45 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	15	KSEN	M	11/27/23	11:30 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	10	KSEN	M	11/27/23	1:34 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	5	KSEN	M	11/27/23	4:41 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
<b>Total Spots</b>								<b>6</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$198.00</b>
<u>Agency Commission</u>	<b>\$29.70</b>
<u>Net Amount Due</u>	<b>\$168.30</b>
<u>Invoice Balance as of 01/02/24 11:15:15 AM MT</u>	<b>\$0.00</b>

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.

# INVOICE



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

Property	KSEN-AM		
Invoice #	4462132-1	Order #	4462132
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/04/23	Flight Dates	11/28/23 - 12/04/23
Advertiser	Jon Tester for US Senate		
Product	8842		
Estimate #	8842		
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:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**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](https://payments.wocentral.com/find)

Quick Pay Code: **4FKAC7ANVH**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	Tu	11/28/23	6:16 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	2	KSEN	Tu	11/28/23	7:39 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	11	KSEN	Tu	11/28/23	11:50 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	1	KSEN	Tu	11/28/23	12:16 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	2	KSEN	Tu	11/28/23	1:24 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	1	KSEN	Tu	11/28/23	4:19 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	3	KSEN	W	11/29/23	7:43 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	4	KSEN	W	11/29/23	8:27 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	4	KSEN	W	11/29/23	11:50 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	12	KSEN	W	11/29/23	12:31 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	3	KSEN	W	11/29/23	1:54 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	2	KSEN	W	11/29/23	3:41 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	6	KSEN	Th	11/30/23	6:57 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	5	KSEN	Th	11/30/23	8:24 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	13	KSEN	Th	11/30/23	10:52 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	6	KSEN	Th	11/30/23	11:51 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	5	KSEN	Th	11/30/23	1:41 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	3	KSEN	Th	11/30/23	3:17 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	7	KSEN	F	12/01/23	7:05 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	8	KSEN	F	12/01/23	7:45 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	7	KSEN	F	12/01/23	11:21 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	8	KSEN	F	12/01/23	1:17 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	14	KSEN	F	12/01/23	2:19 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	4	KSEN	F	12/01/23	5:12 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
4	3	KSEN	Sa	12/02/23	10:01 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	1	KSEN	Sa	12/02/23	10:51 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	2	KSEN	Sa	12/02/23	6:17 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	4	KSEN	Su	12/03/23	6:28 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$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.



**INVOICE**

Send Payment To:



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

Invoice #	4462132-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/04/23
Advertiser	Jon Tester for US Senate		
Product	8842		
Estimate #	8842		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	5	KSEN	Su	12/03/23	2:55 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
1	10	KSEN	M	12/04/23	7:42 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	9	KSEN	M	12/04/23	8:46 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	10	KSEN	M	12/04/23	11:34 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	15	KSEN	M	12/04/23	12:20 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	9	KSEN	M	12/04/23	12:55 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	5	KSEN	M	12/04/23	4:40 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
							<b>Total Spots</b>	<b>35</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$1,075.00</b>
<u>Agency Commission</u>	<b>\$161.25</b>
<u>Net Amount Due</u>	<b>\$913.75</b>
<u>Invoice Balance as of 01/02/24 11:15:18 AM MT</u>	<b>\$0.00</b>

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.

**INVOICE**

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

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**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**

Property	KSEN-AM		
Invoice #	4491131-1	Order #	4491131
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/11/23	Flight Dates	12/05/23 - 12/11/23
Advertiser	Jon Tester for US Senate		
Product	8854		
Estimate #	8854		
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			

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)Quick Pay Code: **TB9AQPABPH**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	Tu	12/05/23	7:49 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	2	KSEN	Tu	12/05/23	8:51 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	11	KSEN	Tu	12/05/23	1:13 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	1	KSEN	Tu	12/05/23	2:17 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	2	KSEN	Tu	12/05/23	2:51 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	1	KSEN	Tu	12/05/23	5:52 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	4	KSEN	W	12/06/23	6:46 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	3	KSEN	W	12/06/23	8:12 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	3	KSEN	W	12/06/23	11:30 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	12	KSEN	W	12/06/23	11:51 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	4	KSEN	W	12/06/23	1:52 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	2	KSEN	W	12/06/23	5:33 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	5	KSEN	Th	12/07/23	6:16 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	6	KSEN	Th	12/07/23	6:52 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	5	KSEN	Th	12/07/23	10:35 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	13	KSEN	Th	12/07/23	12:24 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	6	KSEN	Th	12/07/23	1:33 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	3	KSEN	Th	12/07/23	4:42 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	8	KSEN	F	12/08/23	6:47 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	7	KSEN	F	12/08/23	8:21 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	14	KSEN	F	12/08/23	10:45 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	7	KSEN	F	12/08/23	12:56 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	8	KSEN	F	12/08/23	1:45 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	4	KSEN	F	12/08/23	5:11 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
4	3	KSEN	Sa	12/09/23	2:02 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	1	KSEN	Sa	12/09/23	3:33 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	2	KSEN	Sa	12/09/23	4:22 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	5	KSEN	Su	12/10/23	6:28 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$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.

**INVOICE**

Send Payment To:



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

Invoice #	4491131-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/11/23
Advertiser	Jon Tester for US Senate		
Product	8854		
Estimate #	8854		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	4	KSEN	Su	12/10/23	5:10 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
1	9	KSEN	M	12/11/23	6:17 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	10	KSEN	M	12/11/23	8:52 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	10	KSEN	M	12/11/23	12:55 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	9	KSEN	M	12/11/23	2:18 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	15	KSEN	M	12/11/23	2:42 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	5	KSEN	M	12/11/23	5:13 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
							<b>Total Spots</b>	<b>35</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$1,075.00</b>
<u>Agency Commission</u>	<b>\$161.25</b>
<u>Net Amount Due</u>	<b>\$913.75</b>
<u>Invoice Balance as of 01/02/24 11:15:23 AM MT</u>	<b>\$0.00</b>

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.