

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/findQuick Pay Code: **NTVALDAU9N**

Property	KSEN-AM		
Invoice #	4436484A-1	Order #	4436484A
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/13/23	Flight Dates	11/07/23 - 11/13/23
Advertiser	Jon Tester for US Senate		
Product	8787		
Estimate #	8787		
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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	11/07/23	6:13 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	1	KSEN	Tu	11/07/23	8:22 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	2	KSEN	Tu	11/07/23	10:36 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	1	KSEN	Tu	11/07/23	11:51 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	1	KSEN	Tu	11/07/23	4:56 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	3	KSEN	W	11/08/23	6:13 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	4	KSEN	W	11/08/23	8:24 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	3	KSEN	W	11/08/23	10:31 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	4	KSEN	W	11/08/23	11:31 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	2	KSEN	W	11/08/23	3:18 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	6	KSEN	Th	11/09/23	6:55 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	5	KSEN	Th	11/09/23	8:09 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	6	KSEN	Th	11/09/23	10:11 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	5	KSEN	Th	11/09/23	12:29 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	3	KSEN	Th	11/09/23	4:20 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
1	8	KSEN	F	11/10/23	6:30 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	7	KSEN	F	11/10/23	8:36 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	8	KSEN	F	11/10/23	10:50 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	7	KSEN	F	11/10/23	11:45 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
3	4	KSEN	F	11/10/23	5:51 PM	M-F PM Drive	3p-7p	1:00	JTR2303	\$33.00	NM
4	3	KSEN	Sa	11/11/23	7:48 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2303	\$17.00	NM
4	1	KSEN	Sa	11/11/23	4:59 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2303	\$17.00	NM
4	2	KSEN	Sa	11/11/23	5:44 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2303	\$17.00	NM
4	4	KSEN	Su	11/12/23	7:31 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2303	\$17.00	NM
4	5	KSEN	Su	11/12/23	1:57 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2303	\$17.00	NM
1	10	KSEN	M	11/13/23	7:42 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	9	KSEN	M	11/13/23	8:50 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	10	KSEN	M	11/13/23	12:41 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM

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

Invoice #	4436484A-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/13/23
Advertiser	Jon Tester for US Senate		
Product	8787		
Estimate #	8787		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
2	9	KSEN	M	11/13/23	2:55 PM	M-F Midday
3	5	KSEN	M	11/13/23	4:13 PM	M-F PM Drive

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	1:00	JTR2303	\$33.00	NM
3p-7p	1:00	JTR2303	\$33.00	NM
Total Spots	30			

Net Due upon Receipt

<u>Gross Total</u>	\$910.00
<u>Agency Commission</u>	\$136.50
<u>Net Amount Due</u>	\$773.50
<u>Invoice Balance as of 12/01/23 2:25:55 PM MT</u>	\$0.00

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Billing Address:

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Attention: Accounts Payable
11150 Fairfax Blvd, Suite 505
Fairfax, VA 22030

Send Payment To:

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Dallas, TX 75373-1296
wopayments3@townsquaremedia.com

Property	KSEN-AM		
Invoice #	4461407-1	Order #	4461407
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/20/23	Flight Dates	11/14/23 - 11/20/23
Advertiser	Jon Tester for US Senate		
Product	8827		
Estimate #	8827		
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/findQuick Pay Code: **YV6A9YALAB**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KSEN	Tu	11/14/23	7:37 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	1	KSEN	Tu	11/14/23	8:09 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	2	KSEN	Tu	11/14/23	10:36 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	1	KSEN	Tu	11/14/23	12:29 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	11	KSEN	Tu	11/14/23	1:13 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
3	1	KSEN	Tu	11/14/23	3:16 PM	M-F PM Drive	3p-7p	1:00	JTR2303	\$33.00	NM
1	4	KSEN	W	11/15/23	6:48 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	3	KSEN	W	11/15/23	8:49 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	3	KSEN	W	11/15/23	10:16 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	4	KSEN	W	11/15/23	10:49 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	12	KSEN	W	11/15/23	1:26 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
3	2	KSEN	W	11/15/23	3:46 PM	M-F PM Drive	3p-7p	1:00	JTR2303	\$33.00	NM
1	5	KSEN	Th	11/16/23	6:56 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	6	KSEN	Th	11/16/23	7:49 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	13	KSEN	Th	11/16/23	10:11 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	6	KSEN	Th	11/16/23	11:31 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	5	KSEN	Th	11/16/23	2:55 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
3	3	KSEN	Th	11/16/23	5:20 PM	M-F PM Drive	3p-7p	1:00	JTR2303	\$33.00	NM
1	7	KSEN	F	11/17/23	7:42 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
1	8	KSEN	F	11/17/23	8:34 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2303	\$33.00	NM
2	8	KSEN	F	11/17/23	11:23 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	7	KSEN	F	11/17/23	11:51 AM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
2	14	KSEN	F	11/17/23	1:37 PM	M-F Midday	10a-3p	1:00	JTR2303	\$33.00	NM
3	4	KSEN	F	11/17/23	5:52 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
4	3	KSEN	Sa	11/18/23	6:37 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	2	KSEN	Sa	11/18/23	8:20 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	1	KSEN	Sa	11/18/23	4:56 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	5	KSEN	Su	11/19/23	6:28 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM

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

Invoice #	4461407-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/20/23
Advertiser	Jon Tester for US Senate		
Product	8827		
Estimate #	8827		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	4	KSEN	Su	11/19/23	12:43 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
1	9	KSEN	M	11/20/23	6:16 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
1	10	KSEN	M	11/20/23	8:41 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
2	9	KSEN	M	11/20/23	10:17 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	10	KSEN	M	11/20/23	1:27 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	15	KSEN	M	11/20/23	2:23 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
3	5	KSEN	M	11/20/23	4:32 PM	M-F PM Drive	3p-7p	1:00	JTR2301 Big Sandy	\$33.00	NM
							Total Spots	35			

Net Due upon Receipt

<u>Gross Total</u>	\$1,075.00
<u>Agency Commission</u>	\$161.25
<u>Net Amount Due</u>	\$913.75
<u>Invoice Balance as of 12/01/23 2:25:51 PM MT</u>	\$0.00

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Billing:

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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 #	4461328-1	Order #	4461328
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/26/23	Flight Dates	11/21/23 - 11/27/23
Advertiser	Jon Tester for US Senate		
Product	8841		
Estimate #	8841		
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

Quick Pay Code: [CYCAQUA4C3](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSEN	Tu	11/21/23	6:14 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	2	KSEN	Tu	11/21/23	8:38 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	11	KSEN	Tu	11/21/23	11:33 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	1	KSEN	Tu	11/21/23	12:51 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	2	KSEN	Tu	11/21/23	2:29 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	1	KSEN	Tu	11/21/23	5:54 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
1	3	KSEN	W	11/22/23	6:56 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	4	KSEN	W	11/22/23	8:59 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	3	KSEN	W	11/22/23	10:46 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	4	KSEN	W	11/22/23	1:25 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	12	KSEN	W	11/22/23	1:52 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	2	KSEN	W	11/22/23	4:15 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
1	5	KSEN	Th	11/23/23	6:54 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	6	KSEN	Th	11/23/23	7:44 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	5	KSEN	Th	11/23/23	2:33 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	6	KSEN	Th	11/23/23	2:39 PM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	13	KSEN	Th	11/23/23	2:54 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	3	KSEN	Th	11/23/23	3:16 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
1	7	KSEN	F	11/24/23	7:45 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2301 Big Sandy	\$33.00	NM
1	8	KSEN	F	11/24/23	8:34 AM	M-F AM Drive	6:00 AM-9:00 AM	1:00	JTR2302	\$33.00	NM
2	7	KSEN	F	11/24/23	10:17 AM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
2	8	KSEN	F	11/24/23	11:52 AM	M-F Midday	10a-3p	1:00	JTR2302	\$33.00	NM
2	14	KSEN	F	11/24/23	1:45 PM	M-F Midday	10a-3p	1:00	JTR2301 Big Sandy	\$33.00	NM
3	4	KSEN	F	11/24/23	5:51 PM	M-F PM Drive	3p-7p	1:00	JTR2302	\$33.00	NM
4	3	KSEN	Sa	11/25/23	11:56 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	2	KSEN	Sa	11/25/23	2:56 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM
4	1	KSEN	Sa	11/25/23	3:38 PM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
4	4	KSEN	Su	11/26/23	6:59 AM	Sa-Su Prime Rotator	6a-7p	1:00	JTR2302	\$17.00	NM

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Invoice #	4461328-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/26/23
Advertiser	Jon Tester for US Senate		
Product	8841		
Estimate #	8841		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
4	5	KSEN	Su	11/26/23	3:55 PM	Sa-Su Prime Rotator

Start/End Time	Length	Ad-ID	Rate	Type
6a-7p	1:00	JTR2301 Big Sandy	\$17.00	NM
Total Spots	29			

Net Due upon Receipt

<u>Gross Total</u>	\$877.00
<u>Agency Commission</u>	\$131.55
<u>Net Amount Due</u>	\$745.45
<u>Invoice Balance as of 12/01/23 2:25:53 PM MT</u>	\$0.00

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