

INVOICE



KEYZ-AM
PO Box 2048
Williston, ND 58802
Main: (701) 572-5371
Billing: (203) 900-5636

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

KEYZ-AM
PO BOX 731293
Dallas, TX 75373-1293

Property	KEYZ-AM		
Invoice #	4856539-1	Order #	4856539
Invoice Date	05/26/24	Alt Order #	37301064
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/21/24 - 06/11/24
Advertiser	Protect Freedom PAC		
Product	ISSUE		
Estimate #	521611		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

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

Quick Pay Code: **ERKAL3A8DH**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KEYZ	Tu	05/21/24	1:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPPF01A00	\$60.00	NM
1	1	KEYZ	W	05/22/24	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPPF01A00	\$60.00	NM
3	1	KEYZ	W	05/22/24	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPPF01A00	\$60.00	NM
2	2	KEYZ	Th	05/23/24	4:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPPF01A00	\$60.00	NM
Total Spots								4			

Net Due upon Receipt

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00
<u>Invoice Balance as of 06/04/24 11:31:33 AM CT</u>	\$204.00

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.