

INVOICE



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

Billing Address:

Williston Yes Committee
Attention: Accounts Payable
PO Box 1949
Williston, ND 58802

Send Payment To:

KYYZ-FM
PO BOX 731293
Dallas, TX 75373-1293

Property	KYYZ-FM		
Invoice #	4758180B-1	Order #	4758180B
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/17/24	Flight Dates	04/02/24 - 04/19/24
Advertiser	Williston Yes Committee		
Product	April 2024		
Estimate #			
Account Executive	Amanda Steiner		
Sales Office	Local Williston		
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

Quick Pay Code: TPXA39AKR7

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	15	KYYZ	W	04/03/24	6:24 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	6	KYYZ	W	04/03/24	8:40 AM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	4	KYYZ	W	04/03/24	2:27 PM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	3	KYYZ	W	04/03/24	6:26 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	8	KYYZ	Th	04/04/24	10:48 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	46	KYYZ	Th	04/04/24	11:28 AM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	9	KYYZ	Th	04/04/24	12:24 PM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	5	KYYZ	Th	04/04/24	1:27 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	7	KYYZ	Th	04/04/24	4:22 PM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	1	KYYZ	Th	04/04/24	6:27 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	11	KYYZ	F	04/05/24	7:31 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	14	KYYZ	F	04/05/24	8:38 AM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	12	KYYZ	F	04/05/24	10:45 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	2	KYYZ	F	04/05/24	12:22 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	10	KYYZ	F	04/05/24	1:23 PM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	13	KYYZ	F	04/05/24	2:46 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	17	KYYZ	M	04/08/24	6:33 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	26	KYYZ	M	04/08/24	3:43 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	16	KYYZ	M	04/08/24	6:45 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	28	KYYZ	Tu	04/09/24	7:55 AM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM
1	19	KYYZ	Tu	04/09/24	8:40 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	18	KYYZ	Tu	04/09/24	2:24 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	20	KYYZ	W	04/10/24	6:22 AM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM
1	29	KYYZ	W	04/10/24	1:25 PM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	21	KYYZ	W	04/10/24	5:42 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
1	22	KYYZ	Th	04/11/24	9:42 AM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM
1	27	KYYZ	Th	04/11/24	11:42 AM	M-F Prime Rotator	6a-7p	1:00	wyc1	\$18.00	NM
1	23	KYYZ	Th	04/11/24	12:27 PM	M-F Prime Rotator	6a-7p	1:00	wyc2	\$18.00	NM
									1:00 WILLISTONYESTAKE2	\$18.00	NM

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

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INVOICE

Send Payment To:

KYYZ-FM
PO BOX 731293
Dallas, TX 75373-1293



Invoice #	4758180B-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/17/24
Advertiser	Williston Yes Committee		
Product	April 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	
1	47	KYYZ	Th	04/11/24	6:22 PM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	24	KYYZ	F	04/12/24	11:26 AM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	25	KYYZ	F	04/12/24	12:47 PM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	30	KYYZ	F	04/12/24	5:24 PM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	48	KYYZ	M	04/15/24	7:39 AM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	33	KYYZ	M	04/15/24	10:43 AM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	34	KYYZ	M	04/15/24	2:42 PM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	32	KYYZ	M	04/15/24	3:23 PM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	43	KYYZ	M	04/15/24	4:26 PM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	31	KYYZ	M	04/15/24	6:41 PM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	36	KYYZ	Tu	04/16/24	8:42 AM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	38	KYYZ	Tu	04/16/24	9:38 AM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	44	KYYZ	Tu	04/16/24	10:24 AM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	35	KYYZ	Tu	04/16/24	12:42 PM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	37	KYYZ	Tu	04/16/24	2:24 PM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	45	KYYZ	W	04/17/24	8:57 AM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	41	KYYZ	W	04/17/24	10:47 AM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
1	42	KYYZ	W	04/17/24	12:23 PM	M-F Prime Rotator	6a-7p	1:00	WILLISTONYESTAKE2	\$18.00	NM	
1	40	KYYZ	W	04/17/24	1:22 PM	M-F Prime Rotator	6a-7p	1:00	WYC1	\$18.00	NM	
1	39	KYYZ	W	04/17/24	4:41 PM	M-F Prime Rotator	6a-7p	1:00	WYC2	\$18.00	NM	
Total Spots							48					

Net Due upon Receipt

<u>Net Total</u>	\$864.00
<u>Invoice Balance as of 05/02/24 9:13:37 AM CT</u>	\$0.00

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

Billing Address:

Williston Yes Committee
Attention: Accounts Payable
PO Box 1949
Williston, ND 58802

Send Payment To:

Townsquare Media Williston
PO BOX 731293
Dallas, TX 75373-1293

Property	Williston		
Invoice #	4758180C-2	Order #	4758180C
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/17/24	Flight Dates	04/02/24 - 04/19/24
Advertiser	Williston Yes Committee		
Product	April 2024		
Estimate #			
Account Executive	Amanda Steiner		
Sales Office	Local Williston		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash, Billing Group		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: VVBAKVAP48

KEYZ-AM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
1	04/03/24	04/12/24	1:00 Audio Spot (CPP)	30	565	30		\$2.00	CPP	\$60.00
2	04/15/24	04/17/24	1:00 Audio Spot (CPP)	20	354	21		\$2.00	CPP	\$40.00

Streaming Gross \$100.00

KYYZ-FM

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
3	04/03/24	04/12/24	1:00 Audio Spot (CPP)	66	1,439	66		\$2.00	CPP	\$132.00
4	04/15/24	04/17/24	1:00 Audio Spot (CPP)	2	82	3		\$2.00	CPP	\$4.00

Streaming Gross \$136.00

Net Due upon Receipt

Net Total \$236.00

Invoice Balance as of 05/02/24 9:11:19 AM CT \$0.00

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