

**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 #	4804214-2	Order #	4804214
Invoice Date	05/26/24	Alt Order #	37248238
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/29/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Tammy Miller for North Dakota		
Product	Tammy Miller for Governor		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
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](https://payments.wocentral.com/find)

**Quick Pay Code:** TDQACEAUTV

<u>Line</u>	<u>Spot#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	1	KEYZ	M	04/29/24	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM_LEAD THE WAY	\$30.00	NM
5	1	KEYZ	M	04/29/24	12:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TM_LEAD THE WAY	\$30.00	NM
5	2	KEYZ	M	04/29/24	1:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TM_LEAD THE WAY	\$30.00	NM
6	1	KEYZ	M	04/29/24	3:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM_LEAD THE WAY	\$30.00	NM
<u>Total Spots</u>								<b>4</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$120.00</b>
<u>Agency Commission</u>	<b>\$18.00</b>
<u>Net Amount Due</u>	<b>\$102.00</b>
<u>Invoice Balance as of 06/04/24 11:10:56 AM CT</u>	<b>\$102.00</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.