

INVOICE



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

Property	KEYZ-AM		
Invoice #	4856663-1	Order #	4856663
Invoice Date	05/26/24	Alt Order #	37301250
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/21/24 - 05/27/24
Advertiser	Tammy Miller for North Dakota		
Product	Tammy Miller for Governor		
Estimate #	521527		

Billing Address:

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

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	

Send Payment To:

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

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

Quick Pay Code: [BQBALUA3WU](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	KEYZ	Tu	05/21/24	12:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
5	6	KEYZ	Tu	05/21/24	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
6	1	KEYZ	Tu	05/21/24	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
4	2	KEYZ	W	05/22/24	6:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
4	5	KEYZ	W	05/22/24	8:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
5	2	KEYZ	W	05/22/24	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
6	5	KEYZ	W	05/22/24	3:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
6	2	KEYZ	W	05/22/24	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
4	6	KEYZ	Th	05/23/24	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
4	3	KEYZ	Th	05/23/24	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
5	3	KEYZ	Th	05/23/24	2:08 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
6	3	KEYZ	Th	05/23/24	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
6	6	KEYZ	Th	05/23/24	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
4	1	KEYZ	F	05/24/24	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
4	4	KEYZ	F	05/24/24	10:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
5	4	KEYZ	F	05/24/24	10:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
5	5	KEYZ	F	05/24/24	1:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
6	4	KEYZ	F	05/24/24	6:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
7	1	KEYZ	Sa	05/25/24	6:40 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
7	2	KEYZ	Sa	05/25/24	6:56 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
8	2	KEYZ	Sa	05/25/24	10:22 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
8	1	KEYZ	Sa	05/25/24	2:56 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
9	2	KEYZ	Sa	05/25/24	3:54 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
9	1	KEYZ	Sa	05/25/24	4:22 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
10	1	KEYZ	Su	05/26/24	6:20 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
10	2	KEYZ	Su	05/26/24	6:45 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TM - ONE OF US	\$30.00	NM
11	2	KEYZ	Su	05/26/24	1:23 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	NM
11	1	KEYZ	Su	05/26/24	2:22 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TM - ONE OF US	\$30.00	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.

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PO BOX 731293
Dallas, TX 75373-1293



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Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
Advertiser	Tammy Miller for North Dakota		
Product	Tammy Miller for Governor		
Estimate #	521527		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
12	1	KEYZ	Su	05/26/24	3:55 PM	Sa-Su PM
12	2	KEYZ	Su	05/26/24	6:06 PM	Sa-Su PM

Start/End Time	Length	Ad-ID	Rate	Type
3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
3:00 PM-7:00 PM	1:00	TM - ONE OF US	\$30.00	NM
Total Spots	30			

Net Due upon Receipt

<u>Gross Total</u>	\$900.00
<u>Agency Commission</u>	\$135.00
<u>Net Amount Due</u>	\$765.00
<u>Invoice Balance as of 06/04/24 11:10:46 AM CT</u>	\$765.00

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