

INVOICE



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

Property	KEYZ-AM		
Invoice #	4842805-1	Order #	4842805
Invoice Date	05/26/24	Alt Order #	37287267
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/20/24	Flight Dates	05/14/24 - 05/20/24
Advertiser	Tammy Miller for North Dakota		
Product	TAMMY MILLER FOR NORTH DAKOTA		
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			

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

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

Quick Pay Code: [B6QARBARNP](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEYZ	W	05/15/24	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
1	4	KEYZ	W	05/15/24	6:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	4	KEYZ	W	05/15/24	1:59 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	1	KEYZ	W	05/15/24	2:37 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	1	KEYZ	W	05/15/24	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	4	KEYZ	W	05/15/24	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
1	2	KEYZ	Th	05/16/24	7:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
1	5	KEYZ	Th	05/16/24	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	2	KEYZ	Th	05/16/24	12:53 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	6	KEYZ	Th	05/16/24	1:24 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
1	6	KEYZ	F	05/17/24	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
1	3	KEYZ	F	05/17/24	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	3	KEYZ	F	05/17/24	1:30 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	7	KEYZ	F	05/17/24	3:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	3	KEYZ	F	05/17/24	4:11 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	5	KEYZ	F	05/17/24	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
3	8	KEYZ	F	05/17/24	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
4	1	KEYZ	Sa	05/18/24	6:06 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
4	2	KEYZ	Sa	05/18/24	6:46 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
5	2	KEYZ	Sa	05/18/24	11:36 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
5	1	KEYZ	Sa	05/18/24	12:19 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
6	2	KEYZ	Sa	05/18/24	3:38 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
6	1	KEYZ	Sa	05/18/24	4:51 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
7	2	KEYZ	Su	05/19/24	6:20 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
7	1	KEYZ	Su	05/19/24	6:46 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
8	2	KEYZ	Su	05/19/24	12:40 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
8	1	KEYZ	Su	05/19/24	1:06 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
9	1	KEYZ	Su	05/19/24	4:38 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$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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KEYZ-AM
PO BOX 731293
Dallas, TX 75373-1293



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Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/20/24
Advertiser	Tammy Miller for North Dakota		
Product	TAMMY MILLER FOR NORTH DAKOTA		
Estimate #	na		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	2	KEYZ	Su	05/19/24	6:05 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
10	1	KEYZ	M	05/20/24	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
10	2	KEYZ	M	05/20/24	7:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
11	1	KEYZ	M	05/20/24	10:23 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
11	2	KEYZ	M	05/20/24	11:09 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
2	7	KEYZ	M	05/20/24	12:52 PM	M-F Midday	10a-3p	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
12	2	KEYZ	M	05/20/24	3:06 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
12	1	KEYZ	M	05/20/24	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TAMMY MILLER 60RADIO GROW	\$30.00	NM
Total Spots								36			

Net Due upon Receipt

<u>Gross Total</u>	\$1,080.00
<u>Agency Commission</u>	\$162.00
<u>Net Amount Due</u>	\$918.00
<u>Invoice Balance as of 06/04/24 11:10:38 AM CT</u>	\$918.00

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