

# INVOICE



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

Property	KEYZ-AM		
Invoice #	4852279-1	Order #	4852279
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/20/24 - 05/26/24
Advertiser	Armstrong for Governor		
Product	KEYZ 2024 Primary Election		
Estimate #	58460		

Billing Address:

**Odney Advertising**  
**Attention: Odney AP**  
**117 West Front Avenue**  
**Bismarck, ND 58504**

Send Payment To:

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

Account Executive	Amanda Steiner
Sales Office	Local Williston
Sales Region	Local
Agency Code	RI14963
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [KUBAUNA6NW](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	2	KEYZ	M	05/20/24	7:38 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	3	KEYZ	M	05/20/24	8:42 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	1	KEYZ	M	05/20/24	9:23 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	1	KEYZ	M	05/20/24	12:31 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	3	KEYZ	M	05/20/24	1:52 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	2	KEYZ	M	05/20/24	2:34 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	2	KEYZ	M	05/20/24	3:18 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	3	KEYZ	M	05/20/24	3:50 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	1	KEYZ	M	05/20/24	4:12 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	6	KEYZ	Tu	05/21/24	6:20 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	4	KEYZ	Tu	05/21/24	6:50 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	5	KEYZ	Tu	05/21/24	8:18 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	4	KEYZ	Tu	05/21/24	11:10 AM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	5	KEYZ	Tu	05/21/24	12:30 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	6	KEYZ	Tu	05/21/24	1:30 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	6	KEYZ	Tu	05/21/24	3:37 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	5	KEYZ	Tu	05/21/24	4:14 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	4	KEYZ	Tu	05/21/24	5:14 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	9	KEYZ	W	05/22/24	6:19 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	7	KEYZ	W	05/22/24	7:23 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	8	KEYZ	W	05/22/24	8:41 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	7	KEYZ	W	05/22/24	11:13 AM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	8	KEYZ	W	05/22/24	12:55 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	9	KEYZ	W	05/22/24	2:49 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	8	KEYZ	W	05/22/24	3:17 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	7	KEYZ	W	05/22/24	4:11 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	9	KEYZ	W	05/22/24	6:38 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	11	KEYZ	Th	05/23/24	7:18 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$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.



# INVOICE

Send Payment To:

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



Invoice #	4852279-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24
Advertiser	Armstrong for Governor		
Product	KEYZ 2024 Primary Election		
Estimate #	58460		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	12	KEYZ	Th	05/23/24	7:49 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	10	KEYZ	Th	05/23/24	9:31 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	11	KEYZ	Th	05/23/24	2:07 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	12	KEYZ	Th	05/23/24	2:23 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	10	KEYZ	Th	05/23/24	2:41 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	11	KEYZ	Th	05/23/24	3:36 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	12	KEYZ	Th	05/23/24	6:44 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	14	KEYZ	F	05/24/24	7:18 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	15	KEYZ	F	05/24/24	8:41 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
4	13	KEYZ	F	05/24/24	9:58 AM	M-F AM Drive	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	13	KEYZ	F	05/24/24	11:13 AM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	14	KEYZ	F	05/24/24	1:53 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
5	15	KEYZ	F	05/24/24	2:19 PM	M-F Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	15	KEYZ	F	05/24/24	3:20 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	13	KEYZ	F	05/24/24	3:39 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	16	KEYZ	F	05/24/24	3:51 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
1	14	KEYZ	F	05/24/24	6:37 PM	M-F PM Drive	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	1	KEYZ	Sa	05/25/24	6:05 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	2	KEYZ	Sa	05/25/24	6:52 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	3	KEYZ	Sa	05/25/24	9:37 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	1	KEYZ	Sa	05/25/24	10:06 AM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	2	KEYZ	Sa	05/25/24	10:53 AM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	3	KEYZ	Sa	05/25/24	11:06 AM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	1	KEYZ	Sa	05/25/24	3:38 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	2	KEYZ	Sa	05/25/24	4:05 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	3	KEYZ	Sa	05/25/24	4:38 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	6	KEYZ	Su	05/26/24	6:17 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	5	KEYZ	Su	05/26/24	6:32 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
6	4	KEYZ	Su	05/26/24	7:06 AM	Sa-Su AM	6a-10a	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	4	KEYZ	Su	05/26/24	12:06 PM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	5	KEYZ	Su	05/26/24	1:06 PM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
2	6	KEYZ	Su	05/26/24	2:55 PM	Sa-Su Midday	10a-3p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	5	KEYZ	Su	05/26/24	4:38 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	4	KEYZ	Su	05/26/24	5:06 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM
3	6	KEYZ	Su	05/26/24	5:37 PM	Sa-Su PM	3p-7p	1:00	ND_ARMSTRONG_VOICE ACTOR_	\$30.00	NM

**Total Spots 63**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$1,890.00</b>
<u>Agency Commission</u>	<b>\$283.50</b>
<u>Net Amount Due</u>	<b>\$1,606.50</b>
<u>Invoice Balance as of 06/04/24 11:40:45 AM CT</u>	<b>\$0.00</b>

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