

# INVOICE



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

Property	KEYZ-AM		
Invoice #	4804221-2	Order #	4804221
Invoice Date	05/26/24	Alt Order #	37247512
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/17/24	Flight Dates	04/20/24 - 05/17/24
Advertiser	Protect Freedom PAC		
Product	ISSUE		
Estimate #	420517		
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](https://payments.wocentral.com/find)**

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KEYZ	M	04/29/24	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	6	KEYZ	M	04/29/24	11:10 AM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	6	KEYZ	M	04/29/24	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	7	KEYZ	Tu	04/30/24	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	7	KEYZ	Tu	04/30/24	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	7	KEYZ	Tu	04/30/24	4:10 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	8	KEYZ	W	05/01/24	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	8	KEYZ	W	05/01/24	11:11 AM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	8	KEYZ	W	05/01/24	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	9	KEYZ	Th	05/02/24	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
3	9	KEYZ	Th	05/02/24	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	10	KEYZ	F	05/03/24	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
3	10	KEYZ	F	05/03/24	6:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
4	3	KEYZ	Sa	05/04/24	11:36 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$45.00	NM
5	3	KEYZ	Su	05/05/24	12:23 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$45.00	NM
1	11	KEYZ	M	05/06/24	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	10	KEYZ	M	05/06/24	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
2	16	KEYZ	M	05/06/24	1:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	11	KEYZ	M	05/06/24	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	12	KEYZ	Tu	05/07/24	9:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
3	12	KEYZ	Tu	05/07/24	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	13	KEYZ	W	05/08/24	7:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	11	KEYZ	W	05/08/24	10:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	13	KEYZ	W	05/08/24	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	14	KEYZ	Th	05/09/24	8:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
3	14	KEYZ	Th	05/09/24	5:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
2	12	KEYZ	F	05/10/24	2:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	15	KEYZ	F	05/10/24	3:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	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**



Invoice #	4804221-2	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/17/24
Advertiser	Protect Freedom PAC		
Product	ISSUE		
Estimate #	420517		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	4	KEYZ	Sa	05/11/24	10:51 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$45.00	NM
5	4	KEYZ	Su	05/12/24	12:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$45.00	NM
1	16	KEYZ	M	05/13/24	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	13	KEYZ	M	05/13/24	12:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	16	KEYZ	M	05/13/24	4:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	17	KEYZ	Tu	05/14/24	6:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
1	21	KEYZ	Tu	05/14/24	9:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
3	17	KEYZ	Tu	05/14/24	4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	18	KEYZ	W	05/15/24	7:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	14	KEYZ	W	05/15/24	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	18	KEYZ	W	05/15/24	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
1	19	KEYZ	Th	05/16/24	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
1	20	KEYZ	F	05/17/24	7:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	24NDPFP01A00	\$60.00	NM
2	15	KEYZ	F	05/17/24	1:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	20	KEYZ	F	05/17/24	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
3	22	KEYZ	F	05/17/24	6:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	24NDPFP01A00	\$60.00	NM
<b>Total Spots</b>								<b>44</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$2,580.00</b>
<u>Agency Commission</u>	<b>\$387.00</b>
<u>Net Amount Due</u>	<b>\$2,193.00</b>
<u>Invoice Balance as of 06/04/24 11:31:43 AM CT</u>	<b>\$2,193.00</b>

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