



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

Billing Address:

Mark Enget for State Senate Attention: Mark Enget for State Senate AP 7954 93rd Ave NW Powers Lake, ND 58773

Send Payment To:

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

Dranadi	145045		
Property	KEYZ-AM		
Invoice #	4814868A-2	Order#	4814868A
Invoice Date	05/31/24	Alt Order#	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	04/29/24 - 06/11/24
Advertiser	Mark Enget for State		
Product	Political Campaign 2		
Estimate #			
	Account Executive	Jennifer Jack	ci
	Sales Office	Local Willisto	n
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		

Quick Pay Code: H4WAMWACJT

Product 2

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

Line	Spot 7	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Longth Ad ID		
1	13	<b>KEYZ</b>	W	05/01/24	7:19 AM M-Su 6a-7p	7:00 AM-5:00 PM	Length Ad-ID		Rate Type
1	12	<b>KEYZ</b>	W	05/01/24	9:31 AM M-Su 6a-7p			ENGET SPOT 1	\$20.00 NM
1	11	<b>KEYZ</b>	W	05/01/24	9:59 AM M-Su 6a-7p	7:00 AM 5:00 PM		ENGET SPOT 2	\$20.00 NM
1	15	KEYZ		05/01/24	10:51 AM M-Su 6a-7p	7:00 AM 5:00 PM		ENGET SPOT 1	\$20.00 NM
1	14	KEYZ	W	05/01/24	12:30 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	19	KEYZ		05/02/24	8:47 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	18	KEYZ		05/02/24		7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	16	KEYZ		05/02/24	9:31 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	20	KEYZ			12:24 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 2	\$20.00 NM
1	17	KEYZ		05/02/24	12:53 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 1	\$20.00 NM
1	24	KEYZ		05/02/24	1:30 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 2	\$20.00 NM
1			F	05/03/24	10:30 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 1	\$20.00 NM
1	23	KEYZ	F	05/03/24	11:34 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 2	\$20.00 NM
1	22	KEYZ	F	05/03/24	1:41 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 1	\$20.00 NM
1	25	KEYZ	F	05/03/24	4:11 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 2	\$20.00 NM
1	21	KEYZ		05/03/24	4:45 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 1	\$20.00 NM
1	26	KEYZ		05/04/24	9:14 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK	ENGET SPOT 2	\$20.00 NM
1	28	KEYZ	Sa	05/04/24	10:06 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	27	KEYZ	Sa	05/04/24	11:52 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	31	KEYZ	Su	05/05/24	7:05 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	29	KEYZ	Su	05/05/24	3:36 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	,
1	30	KEYZ	Su	05/05/24	4:22 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM \$20.00 NM
1	35	KEYZ	M	05/06/24	7:46 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	
1	34	KEYZ	M	05/06/24	9:31 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	32	KEYZ	M	05/06/24	10:24 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	33	KEYZ	M	05/06/24	11:09 AM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 1	\$20.00 NM
1	36	KEYZ	M	05/06/24	2:19 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	39	KEYZ	Tu	05/07/24	1:32 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
1	41	KEYZ	Tu	05/07/24	1:59 PM M-Su 6a-7p	7:00 AM-5:00 PM		ENGET SPOT 2	\$20.00 NM
					, p	7.00 AW-5.00 PW	.SU DZ MARK	ENGET SPUT 2	\$20.00 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

## INVOICE

Send Payment To:



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

Invoice #	4814868A-2	Ir	voice Month	May 2024
Invoice Date	05/31/24	0.000		05/01/24 - 05/31/24
Advertiser	Mark Enget for			00/01/24
Product	Political Campa			
Estimate #				

Line			Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID				Dete	-
1		KEYZ	Τι	05/07/24	2:42 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR	K ENGE	T SD	ЭΤ -		Type
1		KEYZ	W	05/08/24	10:52 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				Ψ20.0	
1		KEYZ	W	05/08/24	12:05 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR					
1	43	KEYZ	W	05/08/24	1:31 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				420.0	
1	44	KEYZ	W	05/08/24	2:45 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				Ψ20.0	
1	45	KEYZ	W	05/08/24	4:13 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				420.00	
1	50	KEYZ	Th	05/09/24	11:10 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				420.00	
1	49	KEYZ	Th	05/09/24	12:23 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MAR				, · · · · · · · · · · · · · · · · · · ·	
1	51	KEYZ	Th	05/09/24	12:53 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				<b>420.00</b>	
1	47	KEYZ	Th	05/09/24	2:06 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				Ψ20.00	
1	48	KEYZ	Th	05/09/24	3:06 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				420.00	
1	54	KEYZ	F	05/10/24	10:31 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				Ψ20.00	
1	56	KEYZ	F	05/10/24	12:31 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				7=0.00	
1	53	KEYZ	F	05/10/24	1:21 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				420.00	
1	55	KEYZ	F	05/10/24	1:51 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARI				420.00	
1	68	KEYZ	F	05/10/24	2:36 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				420.00	
1	52	KEYZ	F	05/10/24	3:18 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				Ψ20.00	
1	57	KEYZ		05/11/24	8:53 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				4=0.00	
1	58	KEYZ	Sa	05/11/24	10:06 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				7-0.00	
1	69	KEYZ	Sa	05/11/24	10:36 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				420.00	
1	59	KEYZ	Sa	05/11/24	11:50 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				Ψ20.00	
1	62	KEYZ	Su	05/12/24	12:20 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				Ψ20.00	
1	60	KEYZ	Su	05/12/24	1:20 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				+=0.00	
1	61	KEYZ	Su	05/12/24	2:21 PM M-Su 6a-7p	7:00 AM-5:00 PM					\$20.00	
1	65	KEYZ	M	05/13/24	8:26 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
1	67	KEYZ	M	05/13/24	8:53 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
1	63	KEYZ	M	05/13/24	9:32 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
1	64	KEYZ	M	05/13/24	10:30 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
1	66	KEYZ	M	05/13/24	11:11 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	4	KEYZ	M	05/27/24	7:40 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	2	KEYZ	M	05/27/24	10:53 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	3	KEYZ	M	05/27/24	1:59 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	1	KEYZ	M	05/27/24	2:50 PM M-Su 6a-7p	_ una business and from higher	:30 D2 MARK				\$20.00	NM
2	5	KEYZ	M	05/27/24	4:05 PM M-Su 6a-7p	7:00 AM-5:00 PM 7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	8	KEYZ	Tu	05/28/24	10:30 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	7	KEYZ	Tu	05/28/24	10:59 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	6	KEYZ	Tu	05/28/24	11:35 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	10	KEYZ	Tu	05/28/24	1:24 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	9	<b>KEYZ</b>	Tu	05/28/24	2:06 PM M-Su 6a-7p		:30 D2 MARK				\$20.00	NM
2	13	KEYZ		05/29/24	8:43 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2	11	KEYZ		05/29/24	8:54 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	14	KEYZ		05/29/24	1:05 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	15	KEYZ		05/29/24	2:06 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2	12	KEYZ		05/29/24	4:56 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	
2				05/30/24	9:59 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2				05/30/24	11:09 AM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
2				05/30/24	3:06 PM M-Su 6a-7p	7:00 AM-5:00 PM	:30 D2 MARK				\$20.00	NM
						7:00 AM-5:00 PM	:30 D2 MARK	ENGET S	SPOT	1	\$20.00	NM
					vve warrant that the actual broadcas	t information shown on this invoice was taken fr	om the program los					

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Start/End Time

7:00 AM-5:00 PM

7:00 AM-5:00 PM

7:00 AM-5:00 PM

Rate Type

\$20.00 NM

\$20.00 NM

\$20.00 NM

NM NM NM NM

Send Payment To:

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

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description
2	18	<b>KEYZ</b>	Th	05/30/24	4:10 PM M-Su 6a-7p
2	19	KEYZ	Th	05/30/24	5:20 PM M-Su 6a-7p
2	22	KEYZ	F	05/31/24	8:50 AM M-Su 6a-7p
2	21	KEYZ	F	05/31/24	10:30 AM M-Su 6a-7p
2	23	KEYZ	F	05/31/24	11:10 AM M-Su 6a-7p
2	25	KEYZ	F	05/31/24	12:05 PM M-Su 6a-7p
2	24	<b>KEYZ</b>	F	05/31/24	3:18 PM M-Su 6a-7n

## Net Due upon Receipt

Invoice #	4814868A-2	Invoi	ce Month	May 2024
Invoice Date	05/31/24			05/01/24 - 05/31/24
Advertiser	Mark Enget for State S	enate	oo i onou	03/01/24 - 03/31/24
Product	Political Campaign 202			
Estimate #	3, 20			

:30 D2 MARK ENGET SPOT 2

:30 D2 MARK ENGET SPOT 1

:30 D2 MARK ENGET SPOT 2

	.00 52	. water	LINGLI	3101	2	\$20.00
7:00 AM-5:00 PM	:30 D2	MARK	ENGET	SPOT	1	\$20.00
7:00 AM-5:00 PM	:30 D2	MARK	ENGET	SPOT	2	\$20.00
7:00 AM-5:00 PM	:30 D2					\$20.00
7:00 AM-5:00 PM	:30 D2					
Total Spots	82			5.01	-	\$20.00
	02					
			N	et Tota	al	\$1,640.00
Invoice Palance a	a af 00/04					
Invoice Balance a	S OT 06/04/	24 11	1:26:31	AM C	T	\$0.00

Length Ad-ID

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