

INVOICE



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

Billing Address:

Community Cares LLC
Attention: Dawn Hollingsworth
3602 32nd St W
Williston, ND 58801

Send Payment To:

KYYZ-FM
PO BOX 731293
Dallas, TX 75373-1293

| | | | |
|-------------------|---------------------|--------------|---------------------|
| Property | KYYZ-FM | | |
| Invoice # | 4750887B-1 | Order # | 4750887B |
| Invoice Date | 03/31/24 | Alt Order # | |
| Invoice Month | March 2024 | Deal # | |
| Invoice Period | 03/01/24 - 03/31/24 | Flight Dates | 03/29/24 - 04/16/24 |
| Advertiser | Community Cares LLC | | |
| Product | March-April 2024 | | |
| Estimate # | | | |
| Account Executive | Amanda Steiner | | |
| Sales Office | Local Williston | | |
| Sales Region | Local | | |
| Agency Code | | | |
| Advertiser Code | | | |
| Billing Calendar | Calendar | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

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

Quick Pay Code: [HLCALYAQEL](#)

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|------------------|-----------|--------------------|---------|------|
| 1 | 1 | KYYZ | F | 03/29/24 | 8:57 AM | M-Su 5a-10a | 6:00 AM-10:00 AM | :30 | TRUST 30 | \$10.00 | NM |
| 1 | 4 | KYYZ | F | 03/29/24 | 9:56 AM | M-Su 5a-10a | 6:00 AM-10:00 AM | :30 | TAXES 30 | \$10.00 | NM |
| 2 | 6 | KYYZ | F | 03/29/24 | 3:28 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| 2 | 3 | KYYZ | F | 03/29/24 | 5:48 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| 1 | 2 | KYYZ | Sa | 03/30/24 | 8:39 AM | M-Su 5a-10a | 6:00 AM-10:00 AM | :30 | SCHOOL BUILDING 30 | \$10.00 | NM |
| 1 | 3 | KYYZ | Sa | 03/30/24 | 9:38 AM | M-Su 5a-10a | 6:00 AM-10:00 AM | :30 | TRUST 30 | \$10.00 | NM |
| 2 | 1 | KYYZ | Sa | 03/30/24 | 5:23 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| 2 | 4 | KYYZ | Sa | 03/30/24 | 6:46 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| 2 | 5 | KYYZ | Su | 03/31/24 | 4:41 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| 2 | 2 | KYYZ | Su | 03/31/24 | 6:20 PM | M-Su 3p-8p | 3:00 PM-7:00 PM | 1:00 | FOR THE KIDS 60 | \$10.00 | NM |
| Total Spots | | | | | | | | 10 | | | |

Net Due upon Receipt

| | |
|---|-----------------|
| <u>Net Total</u> | \$100.00 |
| Invoice Balance as of 04/02/24 11:34:09 AM CT | \$100.00 |

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.