

INVOICE



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

Property	KYYZ-FM		
Invoice #	4750887B-2	Order #	4750887B
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/16/24	Flight Dates	03/29/24 - 04/16/24
Advertiser	Community Cares LLC		
Product	March-April 2024		
Estimate #			

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

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: **VPGAGYAXCY**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	10	KYYZ	M	04/01/24	8:40 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
3	2	KYYZ	M	04/01/24	9:21 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
4	8	KYYZ	M	04/01/24	4:27 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	1	KYYZ	M	04/01/24	6:45 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	9	KYYZ	Tu	04/02/24	8:22 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
3	3	KYYZ	Tu	04/02/24	9:39 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
4	10	KYYZ	Tu	04/02/24	4:26 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	2	KYYZ	Tu	04/02/24	6:23 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	8	KYYZ	W	04/03/24	6:38 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
3	1	KYYZ	W	04/03/24	8:54 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
4	7	KYYZ	W	04/03/24	3:27 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	3	KYYZ	W	04/03/24	5:44 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	6	KYYZ	Th	04/04/24	7:20 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
3	5	KYYZ	Th	04/04/24	9:20 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
4	9	KYYZ	Th	04/04/24	3:28 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	5	KYYZ	Th	04/04/24	5:24 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	7	KYYZ	F	04/05/24	7:17 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
3	4	KYYZ	F	04/05/24	8:50 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
4	4	KYYZ	F	04/05/24	3:42 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	6	KYYZ	F	04/05/24	6:43 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	11	KYYZ	M	04/08/24	7:17 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
3	17	KYYZ	M	04/08/24	9:35 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
4	14	KYYZ	M	04/08/24	4:41 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	18	KYYZ	M	04/08/24	5:42 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	16	KYYZ	Tu	04/09/24	6:57 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
3	13	KYYZ	Tu	04/09/24	9:19 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
4	16	KYYZ	Tu	04/09/24	4:24 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	11	KYYZ	Tu	04/09/24	6:23 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	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:

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



Invoice #	4750887B-2	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/16/24
Advertiser	Community Cares LLC		
Product	March-April 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	14	KYYZ	W	04/10/24	8:57 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
3	18	KYYZ	W	04/10/24	9:19 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
4	17	KYYZ	W	04/10/24	4:23 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	12	KYYZ	W	04/10/24	5:23 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	20	KYYZ	Th	04/11/24	9:21 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
3	12	KYYZ	Th	04/11/24	9:57 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
4	13	KYYZ	Th	04/11/24	3:25 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	19	KYYZ	Th	04/11/24	6:41 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
3	19	KYYZ	F	04/12/24	8:40 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
3	15	KYYZ	F	04/12/24	9:56 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
4	15	KYYZ	F	04/12/24	4:44 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
4	20	KYYZ	F	04/12/24	5:23 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
5	2	KYYZ	M	04/15/24	6:23 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
5	3	KYYZ	M	04/15/24	7:54 AM	M-F AM Drive	6a-10a	:30	TAXES 30	\$10.00	NM
6	2	KYYZ	M	04/15/24	3:24 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
6	3	KYYZ	M	04/15/24	5:40 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
5	4	KYYZ	Tu	04/16/24	9:21 AM	M-F AM Drive	6a-10a	:30	SCHOOL BUILDING 30	\$10.00	NM
5	1	KYYZ	Tu	04/16/24	9:57 AM	M-F AM Drive	6a-10a	:30	TRUST 30	\$10.00	NM
6	4	KYYZ	Tu	04/16/24	5:24 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
6	1	KYYZ	Tu	04/16/24	6:22 PM	M-F PM Drive	3p-7p	1:00	FOR THE KIDS 60	\$10.00	NM
							Total Spots	48			

Net Due upon Receipt

Net Total **\$480.00**

Invoice Balance as of 05/02/24 9:10:44 AM CT **\$0.00**

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.