INVOICE



Townsquare Media TwinFalls 415 Park Avenue Twin Falls, ID 83301 WOpayments3@townsquareme

WOpayments3@townsquaremedia.com Main: (208) 733-7512

Billing:

TwinFalls

Billing Address:

Clint Hostetler for State Represenative Dist 24

Attention: Clint Hostetler

P.O. Box 2192 Twin Falls, ID 83303

Send Payment To:

Townsquare Media TwinFalls

REMIT TO ADDRESS

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.com

V OIOL							
Property	TwinFalls						
Invoice #	4780864-1	Order #	4780864				
Invoice Date	04/30/24	Alt Order #					
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/15/24 - 04/19/24				
Advertiser	Clint Hostetler for Sta	ate Represena	tive Dist 24				
Product	Political Canidate Ap	ril 2024					
Estimate #							
	Account Executive	Michael Sutto	on				
	Sales Office	Local Twin Falls					
	Sales Region	Sales Region Local					
	Agency Code						

Account Executive Michael Sutton

Sales Office Local Twin Falls

Sales Region Local

Agency Code

Advertiser Code

Billing Calendar Calendar

Billing Type Cash, Billing Group

Special Handling

Agency Ref

Advertiser Ref

Product 1

Product 2

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: X46AVPAULB

Summary:								
Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	4780864C-2	Political Canida	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
TwinFalls	4780864C-3	Political Canida	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
KLIX-AM	4780864A-1	20 Political Canida	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$410.00
KEZJ-FM	4780864B-1	20 Political Canida	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00	\$560.00
Totals:		40	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$1,120.00
Net Due u	pon Receipt							
					Net To	otal_	\$1,120.00)
			Invoice E	Balance as of 05/02	2/24 8:05:37 AM	MT	\$0.00)

Inv	oice Det	tail:		Product							
Property		Invoice Number		Description	Gross Total		Commission	n Net Total	Tax 1	Tax 2	Invoice Total
Twin	Falls	4780864	C-2	Political Canida	\$75	5.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
KEZJ					Imps/Plays			Clicks/Plays			
Line	Start Date	End Date	Description		Booked	lm	p. Delivered	Delivered	Rate	Rate Type	Total Amount
2	04/15/24	04/19/24	1:00 Audio Spot (C	PP)	:	8	334	8	\$5.00	CPP	\$40.00
4	04/15/24	04/19/24	:30 Audio Spot (CF	PP)		7	256	8	\$5.00	CPP	\$35.00

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PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.

Invoice #	4780864-1	Invoice Month	April 2024				
Invoice Date	04/30/24	4/30/24 Invoice Period 04/01/24 - 04/19					
Advertiser	Clint Hostetler for Sta	ite Represenativ	e Dist 24				
Product	Political Canidate Apr	ril 2024					
Estimate #							

 ${\sf TwinFalls}$

KEZJ-FM

Imps/Plays

Clicks/Plays

Line Start Date End Date

Description

Booked Imp. Delivered

Delivered Rate Type Total Amount

Invoice De	tail:	Product								
Property	Invoice Number		Description	Gross Total		Commission	n Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	4780864C-3		Political Canida	\$75.	.00	\$0.0	0 \$75.00	\$0.00	\$0.00	\$75.00
KLIX-AM				Imps/Plays			Clicks/Plays			
Line Start Date	End Date	Description		Booked	lmp	. Delivered	Delivered	Rate	Rate Type	Total Amount
1 04/15/24	04/19/24	1:00 Audio Spot (0	CPP)	7	7	389	7	\$5.00	CPP	\$35.00
3 04/15/24	04/19/24	:30 Audio Spot (C	PP)	8	3	333	8	\$5.00	CPP	\$40.00

Inv	oice	Deta	il:		Total Product							
Property		Invoice Number			Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total		
KLIX	KLIX-AM		4780864A-1		20 Political Canida	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$410.00	
Line	Spot	# <u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Sta	art/End Time	Length Ad-ID			Rate Type	
1	8	KLIXA	М	04/15/24	6:15 AM M-F AM Drive		-10a	1:00 CLINT 60			\$16.00 NM	
3		KLIXA	M	04/15/24	6:46 AM M-F AM Drive		-10a - 2-	:30 CLINT 30			\$16.00 NM	
2 4	_	KLIXA KLIXA	M M	04/15/24 04/15/24	10:30 AM M-F Midday 12:30 PM M-F Midday		a-3p	1:00 CLI NT 60 :30 CLI NT 30			\$25.00 NM \$25.00 NM	
3	_	KLIXA		04/15/24	7:45 AM M-F AM Drive		a-3p -10a	:30 CLINT 30			\$16.00 NM	
1	7	KLIXA		04/16/24	8:20 AM M-F AM Drive		-10a -10a	1:00 CLINT 60			\$16.00 NM	
2	8	KLIXA		04/16/24	12:23 PM M-F Midday		a-3p	1:00 CLINT 60			\$25.00 NM	
4	_	KLIXA		04/16/24	2:25 PM M-F Midday		a-3p	:30 CLI NT 30			\$25.00 NM	
3	2	KLIXA	W	04/17/24	7:31 AM M-F AM Drive		-10a	:30 CLI NT 30			\$16.00 NM	
1	9	KLIXA	W	04/17/24	8:40 AM M-F AM Drive	6a-	-10a	1:00 CLINT 60			\$16.00 NM	
4	2	KLIXA	W	04/17/24	10:30 AM M-F Midday	10a	a-3p	:30 CLINT 30			\$25.00 NM	
2	9	KLIXA	W	04/17/24	2:31 PM M-F Midday	10a	a-3p	1:00 CLI NT 60			\$25.00 NM	
3	5	KLIXA	Th	04/18/24	6:45 AM M-F AM Drive	6a-	-10a	:30 CLI NT 30			\$16.00 NM	
1	6	KLIXA	Th	04/18/24	7:32 AM M-F AM Drive	6a-	-10a	1:00 CLI NT 60			\$16.00 NM	
2	10	KLIXA	Th	04/18/24	1:54 PM M-F Midday	10a	a-3p	1:00 CLI NT 60			\$25.00 NM	

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INVOICE

Send Payment To:



KEZJ

F 04/19/24

6:46 PM M-F PM Drive

Townsquare Media TwinFalls

REMIT TO ADDRESS
PO Box 731298
Dallas, TX 75373-1298
WOpayments3@townsquaremedia.

Invoice #	4780864-1	Invoice Month	April 2024						
IIIVOICE #	4700004-1	IIIVOICE MOITHI	April 2024						
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/19/24						
Advertiser	Clint Hostetler for Sta	Clint Hostetler for State Represenative Dist 24							
Product	Political Canidate Ap	Political Canidate April 2024							
Estimate #									

TwinFalls

Line	Spot	<u># Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
4	5	KLIXA	Th	04/18/24	2:22 PM M-F Midday	10a-3p	:30 CLI NT 30	\$25.00 NM
1	10	KLIXA	F	04/19/24	6:32 AM M-F AM Drive	6a-10a	1:00 CLI NT 60	\$16.00 NM
3	4	KLIXA	F	04/19/24	9:30 AM M-F AM Drive	6a-10a	:30 CLI NT 30	\$16.00 NM
2	7	KLIXA	F	04/19/24	10:49 AM M-F Midday	10a-3p	1:00 CLI NT 60	\$25.00 NM
4	4	KLIXA	F	04/19/24	1:30 PM M-F Midday	10a-3p	:30 CLINT 30	\$25.00 NM

Invoice Detail:		Deta	il:	Total Product							
Prop	Property Ir		Invo	oice Numbe				Net Total	Tax 1	Tax 2	Invoice Total
KEZJ	KEZJ-FM		4780	0864B-1	20 Political Canida	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00	\$560.00
Line_	Spot #	# <u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Sta	urt/End Time	Length Ad-ID			Rate Type
3	3	KEZJ	M	04/15/24	6:17 AM M-F AM Drive	6a-	10a	:30 CLI NT 30			\$31.00 NM
1	9	KEZJ	M	04/15/24	8:33 AM M-F AM Drive	6a-	10a	1:00 CLI NT 60			\$31.00 NM
2	1	KEZJ	M	04/15/24	4:21 PM M-F PM Drive	3p-	7p	1:00 CLI NT 60			\$25.00 NM
4	4	KEZJ	M	04/15/24	5:22 PM M-F PM Drive	3р-	7 p	:30 CLI NT 30			\$25.00 NM
3	2	KEZJ	Tu	04/16/24	6:30 AM M-F AM Drive	6a-	10a	:30 CLI NT 30			\$31.00 NM
1	2	KEZJ	Tu	04/16/24	9:42 AM M-F AM Drive	6a-	10a	1:00 CLI NT 60			\$31.00 NM
2	10	KEZJ	Tu	04/16/24	3:41 PM M-F PM Drive	3p-	7 p	1:00 CLI NT 60			\$25.00 NM
4	2	KEZJ	Tu	04/16/24	6:41 PM M-F PM Drive	3р-	7 p	:30 CLI NT 30			\$25.00 NM
1	3	KEZJ	W	04/17/24	7:10 AM M-F AM Drive	6a-	10a	1:00 CLI NT 60			\$31.00 NM
3	4	KEZJ	W	04/17/24	8:45 AM M-F AM Drive	6a-	10a	:30 CLI NT 30			\$31.00 NM
4	3	KEZJ	W	04/17/24	3:21 PM M-F PM Drive	3p-	7p	:30 CLI NT 30			\$25.00 NM
2	3	KEZJ	W	04/17/24	4:43 PM M-F PM Drive	3p-	7 p	1:00 CLI NT 60			\$25.00 NM
3	5	KEZJ	Th	04/18/24	6:35 AM M-F AM Drive	6a-	10a	:30 CLI NT 30			\$31.00 NM
1	4	KEZJ	Th	04/18/24	7:10 AM M-F AM Drive	6a-	10a	1:00 CLI NT 60			\$31.00 NM
2	8	KEZJ	Th	04/18/24	4:22 PM M-F PM Drive	3р-	7 p	1:00 CLI NT 60			\$25.00 NM
4	5	KEZJ	Th	04/18/24	6:23 PM M-F PM Drive	3p-	7 p	:30 CLI NT 30			\$25.00 NM
3	1	KEZJ	F	04/19/24	8:18 AM M-F AM Drive	6a-	10a	:30 CLI NT 30			\$31.00 NM
1	8	KEZJ	F	04/19/24	9:43 AM M-F AM Drive	6a-	10a	1:00 CLI NT 60			\$31.00 NM
4	1	KEZJ	F	04/19/24	3:44 PM M-F PM Drive	3p-	7p	:30 CLI NT 30			\$25.00 NM

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3p-7p

1:00 CLI NT 60

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\$25.00 NM