

# INVOICE



**KEZJ-FM**  
 415 Park Avenue  
 Twin Falls, ID 83301  
**WOpayments3@townsquaremedia.com**  
 Main: (208) 733-7512  
**Billing:**

Property	KEZJ-FM		
Invoice #	2505352-2	Order #	2505352
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/07/21	Flight Dates	04/22/21 - 05/05/21
Advertiser	Northwest Ag Info		
Product	energy solutions forum		
Estimate #	ESF042021		
Account Executive	Janice Degner		
Sales Office	Regional Idaho		
Sales Region	Regional		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Allen Media**  
 Attention: Allen Media AP  
 173 Baker Ranch Road  
 Walla Walla, WA 99362

Send Payment To:

**KEZJ-FM**  
 Townsquare Media  
 PO Box 731298  
 Dallas, TX 75373-1298  
**WOpayments3@townsquaremedia.com**

WO Payments Quick Pay Link: [payments.wocentral.com](http://payments.wocentral.com)

Quick Pay Code: [3FWAG3A79W](#)

**Summary:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2505352B-2	3	energy solution:	\$63.00	\$15.75	\$47.25	\$0.00	\$0.00	\$47.25
KEZJ-FM	2505352A-2	16	energy solution:	\$720.00	\$180.00	\$540.00	\$0.00	\$0.00	\$540.00
KLIX-FM	2505352C-2	10	energy solution:	\$230.00	\$57.50	\$172.50	\$0.00	\$0.00	\$172.50
<b>Totals:</b>		<b>29</b>		<b>\$1,013.00</b>	<b>\$253.25</b>	<b>\$759.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$759.75</b>

**Net Due upon Receipt**

<u>Gross Total</u>	\$1,013.00
<u>Commission</u>	\$253.25
<u>Net Amount Due</u>	\$759.75
Invoice Balance as of 06/02/21 9:05:14 AM MT	\$0.00

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2505352B-2	3	energy solution:	\$63.00	\$15.75	\$47.25	\$0.00	\$0.00	\$47.25

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	KLIXA	M	05/03/21	5:47 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
6	1	KLIXA	M	05/03/21	7:15 AM	Sign-on/Sign-off	7:00 AM-7:15 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
4	1	KLIXA	Tu	05/04/21	7:45 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$21.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

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**KEZJ-FM**  
**Townsquare Media**  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**WOpayments3@townsquaremedia.**

Invoice #	2505352-2	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/07/21
Advertiser	Northwest Ag Info		
Product	energy solutions forum		
Estimate #	ESF042021		

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	2505352A-2	16	energy solution:	\$720.00	\$180.00	\$540.00	\$0.00	\$0.00	\$540.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	KEZJ	M	04/26/21	5:11 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
5	3	KEZJ	M	04/26/21	7:14 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
3	2	KEZJ	Tu	04/27/21	5:14 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
5	1	KEZJ	Tu	04/27/21	5:41 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
3	3	KEZJ	W	04/28/21	5:11 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
5	2	KEZJ	W	04/28/21	5:24 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
3	4	KEZJ	Th	04/29/21	5:12 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
5	5	KEZJ	Th	04/29/21	6:44 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
3	5	KEZJ	F	04/30/21	5:11 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
5	4	KEZJ	F	04/30/21	1:42 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
4	1	KEZJ	M	05/03/21	5:09 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
6	3	KEZJ	M	05/03/21	12:24 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
4	2	KEZJ	Tu	05/04/21	5:12 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
6	2	KEZJ	Tu	05/04/21	10:24 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
4	3	KEZJ	W	05/05/21	5:11 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
6	1	KEZJ	W	05/05/21	6:44 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-FM	2505352C-2	10	energy solution:	\$230.00	\$57.50	\$172.50	\$0.00	\$0.00	\$172.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	4	KLIXF	M	04/26/21	5:52 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
3	1	KLIXF	Tu	04/27/21	5:57 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
3	2	KLIXF	W	04/28/21	5:53 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
3	3	KLIXF	Th	04/29/21	5:52 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
3	5	KLIXF	F	04/30/21	5:56 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
4	2	KLIXF	M	05/03/21	5:52 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
4	1	KLIXF	Tu	05/04/21	5:55 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
4	3	KLIXF	W	05/05/21	5:55 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
1	8	KLIXF	Th	05/06/21	5:55 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM
1	9	KLIXF	F	05/07/21	5:58 AM	Sign-on/Sign-off	5:50 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$23.00	NM

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