

INVOICE



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

Property	KEZJ-FM		
Invoice #	2393647-1	Order #	2393647
Invoice Date	03/28/21	Alt Order #	
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/18/21	Flight Dates	03/01/21 - 03/18/21
Advertiser	Northwest Ag Info		
Product	American Infrastructure		
Estimate #	Amer022321		
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

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2393647B-1	15	American Infr	\$315.00	\$78.75	\$236.25	\$0.00	\$0.00	\$236.25
KEZJ-FM	2393647A-1	25	American Infr	\$1,125.00	\$281.25	\$843.75	\$0.00	\$0.00	\$843.75
KLIX-FM	2393647C-1	20	American Infr	\$460.00	\$115.00	\$345.00	\$0.00	\$0.00	\$345.00
Totals:		60		\$1,900.00	\$475.00	\$1,425.00	\$0.00	\$0.00	\$1,425.00

Net Due upon Receipt	
<u>Gross Total</u>	\$1,900.00
<u>Commission</u>	\$475.00
<u>Net Amount Due</u>	\$1,425.00
<u>Invoice Balance as of 04/02/21 11:46:46 AM MT</u>	\$0.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2393647B-1	15	American Infr	\$315.00	\$78.75	\$236.25	\$0.00	\$0.00	\$236.25

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	22	KLIXA	M	03/01/21	5:31 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
1	4	KLIXA	M	03/01/21	5:58 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
2	2	KLIXA	M	03/01/21	8:59 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
1	23	KLIXA	Tu	03/02/21	5:30 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
1	8	KLIXA	Tu	03/02/21	5:58 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
2	4	KLIXA	Tu	03/02/21	11:56 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
1	12	KLIXA	W	03/03/21	5:30 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$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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PO Box 731298
Dallas, TX 75373-1298
WOpayments3@townsquaremedia.

Invoice #	2393647-1	Invoice Month	March 2021
Invoice Date	03/28/21	Invoice Period	03/01/21 - 03/18/21
Advertiser	Northwest Ag Info		
Product	American Infrastructure		
Estimate #	Amer022321		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	24	KLIXA	W	03/03/21	5:56 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
2	6	KLIXA	W	03/03/21	2:52 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
1	16	KLIXA	Th	03/04/21	5:30 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
1	25	KLIXA	Th	03/04/21	5:56 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
2	8	KLIXA	Th	03/04/21	6:32 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
1	20	KLIXA	F	03/05/21	5:31 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM
1	21	KLIXA	F	03/05/21	5:58 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$21.00	NM
2	10	KLIXA	F	03/05/21	8:20 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$21.00	NM

Invoice Detail:		Total Product							Invoice Total
Property	Invoice Number	Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	2393647A-1	25	American Infrs	\$1,125.00	\$281.25	\$843.75	\$0.00	\$0.00	\$843.75

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	22	KEZJ	M	03/01/21	5:02 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	3	KEZJ	M	03/01/21	6:17 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	1	KEZJ	M	03/01/21	10:42 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	2	KEZJ	M	03/01/21	1:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	19	KEZJ	M	03/01/21	2:38 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
1	23	KEZJ	Tu	03/02/21	5:02 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	17	KEZJ	Tu	03/02/21	11:38 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	5	KEZJ	Tu	03/02/21	12:41 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	6	KEZJ	Tu	03/02/21	3:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	4	KEZJ	Tu	03/02/21	6:22 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
1	24	KEZJ	W	03/03/21	5:02 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	8	KEZJ	W	03/03/21	6:46 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	9	KEZJ	W	03/03/21	9:24 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	7	KEZJ	W	03/03/21	10:21 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	18	KEZJ	W	03/03/21	5:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
1	25	KEZJ	Th	03/04/21	5:00 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	11	KEZJ	Th	03/04/21	8:18 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	57	KEZJ	Th	03/04/21	2:27 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	12	KEZJ	Th	03/04/21	3:41 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	10	KEZJ	Th	03/04/21	4:40 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
1	21	KEZJ	F	03/05/21	5:05 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	13	KEZJ	F	03/05/21	6:32 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	15	KEZJ	F	03/05/21	7:31 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM
2	14	KEZJ	F	03/05/21	8:45 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$45.00	NM
2	16	KEZJ	F	03/05/21	12:23 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$45.00	NM

Invoice Detail:		Total Product							Invoice Total
Property	Invoice Number	Spots	Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total

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Invoice #	2393647-1	Invoice Month	March 2021
Invoice Date	03/28/21	Invoice Period	03/01/21 - 03/18/21
Advertiser	Northwest Ag Info		
Product	American Infrastructure		
Estimate #	Amer022321		

KLIX-FM 2393647C-1 20 American Infrsas \$460.00 \$115.00 \$345.00 \$0.00 \$0.00 \$345.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	72	KLIXF	M	03/01/21	5:50 AM	Sign-on/Sign-off	5:15 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	17	KLIXF	M	03/01/21	3:45 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
2	3	KLIXF	M	03/01/21	5:22 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	2	KLIXF	M	03/01/21	6:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
1	73	KLIXF	Tu	03/02/21	5:25 AM	Sign-on/Sign-off	5:15 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	5	KLIXF	Tu	03/02/21	12:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
2	6	KLIXF	Tu	03/02/21	2:25 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	18	KLIXF	Tu	03/02/21	3:28 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
1	74	KLIXF	W	03/03/21	5:25 AM	Sign-on/Sign-off	5:15 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	16	KLIXF	W	03/03/21	10:24 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
2	9	KLIXF	W	03/03/21	11:27 AM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	8	KLIXF	W	03/03/21	1:25 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
1	75	KLIXF	Th	03/04/21	5:50 AM	Sign-on/Sign-off	5:15 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	10	KLIXF	Th	03/04/21	1:25 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
2	11	KLIXF	Th	03/04/21	2:24 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	12	KLIXF	Th	03/04/21	4:23 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
1	71	KLIXF	F	03/05/21	5:29 AM	Sign-on/Sign-off	5:15 AM-6:00 AM	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	15	KLIXF	F	03/05/21	12:26 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM
2	14	KLIXF	F	03/05/21	5:47 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 2	\$23.00	NM
2	19	KLIXF	F	03/05/21	6:44 PM	M-F Prime Rotator	6a-7p	1:00	AMERICAN INFRASTRUCTURE 1	\$23.00	NM

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