

INVOICE



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

Property	KSNQ-FM		
Invoice #	4601558-1	Order #	4601558
Invoice Date	01/28/24	Alt Order #	37090220
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/22/24 - 02/11/24
Advertiser	Save our School Idaho		
Product	Issue		
Estimate #	3689		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code	RI14337		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Hulsen Media Services LLC
 Attention: Accounts Payable
 2400 Laramie Trail
 Austin, TX 78749

Send Payment To:

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

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

Quick Pay Code: [WTPAEXALD3](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	1	KSNQ	Sa	01/27/24	6:21 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
3	2	KSNQ	Sa	01/27/24	8:20 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
4	1	KSNQ	Sa	01/27/24	11:40 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
4	2	KSNQ	Sa	01/27/24	12:36 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
5	2	KSNQ	Sa	01/27/24	6:34 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
5	1	KSNQ	Sa	01/27/24	6:52 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	OUT OF TOWN RIDER 60	\$40.00	NM
6	1	KSNQ	Su	01/28/24	7:53 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
7	3	KSNQ	Su	01/28/24	10:50 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
7	2	KSNQ	Su	01/28/24	11:52 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
7	1	KSNQ	Su	01/28/24	1:48 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
8	2	KSNQ	Su	01/28/24	3:53 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
8	1	KSNQ	Su	01/28/24	5:50 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	OUT OF TOWN RIDER 60	\$30.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$420.00
<u>Agency Commission</u>	\$63.00
<u>Net Amount Due</u>	\$357.00
<u>Invoice Balance as of 02/02/24 8:07:24 AM MT</u>	\$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.