

INVOICE



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

Property	KEZJ-FM		
Invoice #	2505352-1	Order #	2505352
Invoice Date	04/25/21	Alt Order #	
Invoice Month	April 2021	Deal #	
Invoice Period	03/29/21 - 04/25/21	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

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2505352B-1	6	energy solution:	\$126.00	\$31.50	\$94.50	\$0.00	\$0.00	\$94.50
KEZJ-FM	2505352A-1	6	energy solution:	\$270.00	\$67.50	\$202.50	\$0.00	\$0.00	\$202.50
KLIX-FM	2505352C-1	4	energy solution:	\$92.00	\$23.00	\$69.00	\$0.00	\$0.00	\$69.00
Totals:		16		\$488.00	\$122.00	\$366.00	\$0.00	\$0.00	\$366.00

Net Due upon Receipt

<u>Gross Total</u>	\$488.00
<u>Commission</u>	\$122.00
<u>Net Amount Due</u>	\$366.00
Invoice Balance as of 05/04/21 8:32:52 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-1	6	energy solution:	\$126.00	\$31.50	\$94.50	\$0.00	\$0.00	\$94.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KLIXA	Th	04/22/21	5:42 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
2	22	KLIXA	Th	04/22/21	6:15 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$21.00	NM
1	2	KLIXA	Th	04/22/21	7:15 AM	Sign-on/Sign-off	7:00 AM-7:15 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
3	3	KLIXA	F	04/23/21	5:47 AM	Sign-on/Sign-off	5:30 AM-6:00 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
1	3	KLIXA	F	04/23/21	7:15 AM	Sign-on/Sign-off	7:00 AM-7:15 AM	1:00	CRESGCS_ID21 (1)	\$21.00	NM
2	21	KLIXA	F	04/23/21	9:31 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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Townsquare Media
PO Box 731298
Dallas, TX 75373-1298
WOpayments3@townsquaremedia.

Invoice #	2505352-1	Invoice Month	April 2021
Invoice Date	04/25/21	Invoice Period	03/29/21 - 04/25/21
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-1	6	energy solution:	\$270.00	\$67.50	\$202.50	\$0.00	\$0.00	\$202.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KEZJ	Th	04/22/21	5:14 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
2	14	KEZJ	Th	04/22/21	6:21 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
2	22	KEZJ	Th	04/22/21	8:31 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
1	11	KEZJ	F	04/23/21	5:10 AM	Sign-on/Sign-off	5:00 AM-5:15 AM	1:00	CRESGCS_ID21 (1)	\$45.00	NM
2	20	KEZJ	F	04/23/21	6:51 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$45.00	NM
2	21	KEZJ	F	04/23/21	4:25 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-1	4	energy solution:	\$92.00	\$23.00	\$69.00	\$0.00	\$0.00	\$69.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	31	KLIXF	Th	04/22/21	11:30 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$23.00	NM
2	29	KLIXF	Th	04/22/21	12:32 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$23.00	NM
2	28	KLIXF	F	04/23/21	7:24 AM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$23.00	NM
2	30	KLIXF	F	04/23/21	5:27 PM	M-F Prime Rotator	6a-7p	1:00	CRESGCS_ID21 (1)	\$23.00	NM

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