

DUPLICATE INVOICE



KZRV-FM
 640 Lincoln Avenue SE
 St. Cloud, MN 56304
 wopayments4@townsquaremedia.com
 Main: (320) 251-4422
 Billing: (320) 257-7243

river967.com

Billing Address:

Aric Putnam
 Attention: Accounts Payable
 P O Box 5012
 Saint Cloud, MN 56302

Send Payment To:

KZRV-FM
 TSQ Media of St. Cloud
 25224 Network Place
 Chicago, IL 60673-1252
 wopayments4@townsquaremedia.com

Property	KZRV-FM		
Invoice #	3574984C-2	Order #	3574984C
Invoice Date	09/30/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	09/01/22 - 09/08/22	Flight Dates	08/27/22 - 09/08/22
Advertiser	Aric Putnam		
Product	3 Station Pre-Window		
Estimate #			
Account Executive	Lynn Olson		
Sales Office	Local St Cloud		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: [HQ3AFMAAAX](https://payments.wocentral.com/find)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KZRV	Th	09/01/22	8:08 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Saving Lives	\$42.00	NM
2	1	KZRV	Th	09/01/22	12:48 PM	M-F Midday	10a-3p	:30	Aric Putnam Public Safety	\$40.00	NM
1	5	KZRV	F	09/02/22	8:26 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Putting St. C	\$42.00	NM
2	5	KZRV	F	09/02/22	2:46 PM	M-F Midday	10a-3p	:30	Aric Putnam Saving Lives	\$40.00	NM
1	6	KZRV	Tu	09/06/22	7:06 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Public Safety	\$42.00	NM
2	7	KZRV	Tu	09/06/22	11:28 AM	M-F Midday	10a-3p	:30	Aric Putnam Putting St. C	\$40.00	NM
1	7	KZRV	W	09/07/22	9:51 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Saving Lives	\$42.00	NM
2	6	KZRV	W	09/07/22	11:46 AM	M-F Midday	10a-3p	:30	Aric Putnam Public Safety	\$40.00	NM
1	8	KZRV	Th	09/08/22	7:25 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Putting St. C	\$42.00	NM
2	8	KZRV	Th	09/08/22	2:48 PM	M-F Midday	10a-3p	:30	Aric Putnam Saving Lives	\$40.00	NM
Total Spots								10			

Net Due upon Receipt

Net Total **\$410.00**

Invoice Balance as of 10/25/22 11:06:48 AM CT **\$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 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card.