

# 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 #	3575130C-3	Order #	3575130C
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	09/09/22 - 11/07/22
Advertiser	Aric Putnam		
Product	September - November 2022		
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](https://payments.wocentral.com/find)

Quick Pay Code: **Y94ANNA8WW**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	74	KZRV	Tu	11/01/22	8:25 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Public Safety	\$19.00	NM
1	73	KZRV	W	11/02/22	9:23 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Putting St. C	\$19.00	NM
1	75	KZRV	Th	11/03/22	9:29 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Saving Lives	\$19.00	NM
1	77	KZRV	F	11/04/22	7:44 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Public Safety	\$19.00	NM
1	78	KZRV	M	11/07/22	8:24 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Putting St. C	\$19.00	NM
1	79	KZRV	M	11/07/22	9:47 AM	M-F AM Drive	6a-10a	:30	Aric Putnam Saving Lives	\$19.00	NM
<b>Total Spots</b>								<b>6</b>			

**Net Due upon Receipt**

**Net Total \$114.00**

**Invoice Balance as of 12/15/22 12:37:45 PM 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. There is no fee to pay by ACH.