

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:

Tama Theis for MN House
 Attention: Accounts Payable
 3147 15 Avenue South
 Saint Cloud, MN 56301

Send Payment To:

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

Property	KZRV-FM		
Invoice #	3592316D-3	Order #	3592316D
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/04/22	Flight Dates	09/12/22 - 11/05/22
Advertiser	Tama Theis for MN House		
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

Quick Pay Code: **BXHAXTAJGM**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	72	KZRV	Tu	11/01/22	8:42 AM	M-F AM Drive	6a-10a	:30	Tama Theis #1	\$19.00	NM
1	79	KZRV	Tu	11/01/22	9:51 AM	M-F AM Drive	6a-10a	:30	Tama Theis #2	\$19.00	NM
1	78	KZRV	W	11/02/22	7:24 AM	M-F AM Drive	6a-10a	:30	Tama Theis #1	\$19.00	NM
1	73	KZRV	W	11/02/22	8:10 AM	M-F AM Drive	6a-10a	:30	Tama Theis #2	\$19.00	NM
1	80	KZRV	Th	11/03/22	7:06 AM	M-F AM Drive	6a-10a	:30	Tama Theis #1	\$19.00	NM
1	75	KZRV	Th	11/03/22	7:27 AM	M-F AM Drive	6a-10a	:30	Tama Theis #2	\$19.00	NM
1	77	KZRV	F	11/04/22	6:25 AM	M-F AM Drive	6a-10a	:30	Tama Theis #1	\$19.00	NM
1	74	KZRV	F	11/04/22	6:42 AM	M-F AM Drive	6a-10a	:30	Tama Theis #2	\$19.00	NM
Total Spots								8			

Net Due upon Receipt

Net Total \$152.00

Invoice Balance as of 12/15/22 12:38:26 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.