

INVOICE



KEZJ-FM
415 Park Avenue
Twin Falls, ID 83301
WOpayments3@townsquaremedia.com
Main: (208) 733-7512
Billing: (208) 737-6003

Property	KEZJ-FM		
Invoice #	2105653-2	Order #	2105653
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/09/20 - 11/03/20
Advertiser	Paul for Idaho		
Product	October-November 2020 Schedule		
Estimate #			
Account Executive	Janice Degner		
Sales Office	Local Twin Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Paul for Idaho
Attention: Accounts Payable
762 Blue Lakes Blvd
Twin Falls, ID 83301

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	2105653B-2	13	October-Novem	\$196.00	\$0.00	\$196.00	\$0.00	\$0.00	\$196.00
KEZJ-FM	2105653A-2	7	October-Novem	\$112.00	\$0.00	\$112.00	\$0.00	\$0.00	\$112.00
KSNQ-FM	2105653D-2	7	October-Novem	\$91.00	\$0.00	\$91.00	\$0.00	\$0.00	\$91.00
KLIX-FM	2105653C-2	12	October-Novem	\$138.00	\$0.00	\$138.00	\$0.00	\$0.00	\$138.00
Totals:		39		\$537.00	\$0.00	\$537.00	\$0.00	\$0.00	\$537.00

Net Due upon Receipt							<u>Net Total</u>	\$537.00
							Invoice Balance as of 12/02/20 10:31:23 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	2105653B-2	13	October-Novem	\$196.00	\$0.00	\$196.00	\$0.00	\$0.00	\$196.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	46	KLIXA	M	11/02/20	6:32 AM	M-F AM Drive	6a-10a	:30	Family	\$16.00	NM
1	45	KLIXA	M	11/02/20	7:59 AM	M-F AM Drive	6a-10a	:30	Education	\$16.00	NM
1	44	KLIXA	M	11/02/20	9:21 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$16.00	NM
2	22	KLIXA	M	11/02/20	12:23 PM	M-F Midday	10a-3p	:30	Direct Tax on Income	\$14.00	NM
2	21	KLIXA	M	11/02/20	12:56 PM	M-F Midday	10a-3p	:30	Family	\$14.00	NM
2	25	KLIXA	M	11/02/20	1:53 PM	M-F Midday	10a-3p	:30	Education	\$14.00	NM
1	50	KLIXA	Tu	11/03/20	7:15 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$16.00	NM
1	47	KLIXA	Tu	11/03/20	7:59 AM	M-F AM Drive	6a-10a	:30	Direct Tax on Income	\$16.00	NM

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Advertiser	Paul for Idaho		
Product	October-November 2020 Schedule		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	49	KLIXA	Tu	11/03/20	8:30 AM	M-F AM Drive	6a-10a	:30	Family	\$16.00	NM
1	48	KLIXA	Tu	11/03/20	9:59 AM	M-F AM Drive	6a-10a	:30	Education	\$16.00	NM
2	23	KLIXA	Tu	11/03/20	10:56 AM	M-F Midday	10a-3p	:30	Gun Rights	\$14.00	NM
2	26	KLIXA	Tu	11/03/20	11:56 AM	M-F Midday	10a-3p	:30	Direct Tax on Income	\$14.00	NM
2	24	KLIXA	Tu	11/03/20	2:58 PM	M-F Midday	10a-3p	:30	Family	\$14.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	2105653A-2	7	October-Novem	\$112.00	\$0.00	\$112.00	\$0.00	\$0.00	\$112.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	46	KEZJ	M	11/02/20	6:31 AM	M-F AM Drive	6a-10a	:30	Family	\$16.00	NM
1	44	KEZJ	M	11/02/20	7:29 AM	M-F AM Drive	6a-10a	:30	Education	\$16.00	NM
1	45	KEZJ	M	11/02/20	8:30 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$16.00	NM
1	49	KEZJ	Tu	11/03/20	6:18 AM	M-F AM Drive	6a-10a	:30	Direct Tax on Income	\$16.00	NM
1	47	KEZJ	Tu	11/03/20	7:10 AM	M-F AM Drive	6a-10a	:30	Family	\$16.00	NM
1	50	KEZJ	Tu	11/03/20	8:56 AM	M-F AM Drive	6a-10a	:30	Education	\$16.00	NM
1	48	KEZJ	Tu	11/03/20	9:41 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$16.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KSNQ-FM	2105653D-2	7	October-Novem	\$91.00	\$0.00	\$91.00	\$0.00	\$0.00	\$91.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	46	KSNQ	M	11/02/20	6:47 AM	M-F AM Drive	6a-10a	:30	Family	\$13.00	NM
1	44	KSNQ	M	11/02/20	8:01 AM	M-F AM Drive	6a-10a	:30	Education	\$13.00	NM
1	45	KSNQ	M	11/02/20	9:13 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$13.00	NM
1	48	KSNQ	Tu	11/03/20	6:28 AM	M-F AM Drive	6a-10a	:30	Direct Tax on Income	\$13.00	NM
1	47	KSNQ	Tu	11/03/20	7:48 AM	M-F AM Drive	6a-10a	:30	Family	\$13.00	NM
1	49	KSNQ	Tu	11/03/20	8:18 AM	M-F AM Drive	6a-10a	:30	Education	\$13.00	NM
1	50	KSNQ	Tu	11/03/20	8:57 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$13.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-FM	2105653C-2	12	October-Novem	\$138.00	\$0.00	\$138.00	\$0.00	\$0.00	\$138.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	44	KLIXF	M	11/02/20	6:23 AM	M-F AM Drive	6a-10a	:30	Direct Tax on Income	\$11.00	NM

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<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	45	KLIXF	M	11/02/20	7:22 AM	M-F AM Drive	6a-10a	:30	Family	\$11.00	NM
1	46	KLIXF	M	11/02/20	8:29 AM	M-F AM Drive	6a-10a	:30	Education	\$11.00	NM
2	21	KLIXF	M	11/02/20	12:24 PM	M-F Midday	10a-3p	:30	Gun Rights	\$12.00	NM
2	25	KLIXF	M	11/02/20	1:27 PM	M-F Midday	10a-3p	:30	Direct Tax on Income	\$12.00	NM
2	22	KLIXF	M	11/02/20	2:44 PM	M-F Midday	10a-3p	:30	Family	\$12.00	NM
1	49	KLIXF	Tu	11/03/20	6:35 AM	M-F AM Drive	6a-10a	:30	Education	\$11.00	NM
1	48	KLIXF	Tu	11/03/20	7:22 AM	M-F AM Drive	6a-10a	:30	Gun Rights	\$11.00	NM
1	50	KLIXF	Tu	11/03/20	8:24 AM	M-F AM Drive	6a-10a	:30	Direct Tax on Income	\$11.00	NM
2	23	KLIXF	Tu	11/03/20	10:32 AM	M-F Midday	10a-3p	:30	Family	\$12.00	NM
2	26	KLIXF	Tu	11/03/20	11:32 AM	M-F Midday	10a-3p	:30	Education	\$12.00	NM
2	24	KLIXF	Tu	11/03/20	12:31 PM	M-F Midday	10a-3p	:30	Gun Rights	\$12.00	NM

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