INVOICE

415 Park Avenue

KEZJ-FM ZJ Twin Falls, ID 83301

WOpayments3@townsquaremedia.com

Main: (208) 733-7512 Billing: (208) 737-6003

Billing Address:

Re-Elect-Lance Clow State House of Rep. Dis

Attention: Lance Clow 2170 Bitterroot Drive Twin Falls, ID 83301

Send Payment To:

KEZJ-FM Townsquare Media PO Box 731298 Dallas, TX 75373-1298

WOpayments3@townsquaremedia.com

Property	KEZJ-FM					
Invoice #	2117602-2	Order#	2117602			
Invoice Date	11/30/20	Alt Order#				
Invoice Month	November 2020	Deal #				
Invoice Period	voice Period 11/01/20 - 11/03/20		10/13/20 - 11/03/20			
Advertiser Re-Elect-Lance Clow State House of Rep. Dist.						
Product	2020 October - November Schedule					
Estimate #						
	Account Executive	ccount Executive Janice Degner				

A a a supply True a cutions	Lanias Dognar
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	

Summary:	Total Product						
Property Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM 2117602B-2 KEZJ-FM 2117602A-2	10 2020 October - 8 2020 October -	\$150.00 \$95.00	\$0.00 \$0.00	\$150.00 \$95.00	\$0.00 \$0.00	\$0.00 \$0.00	\$150.00 \$95.00
Totals:	18	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00

Net Due upon Receipt

\$245.00 Net Total Invoice Balance as of 12/02/20 10:32:07 AM MT \$0.00

Invoice Detail:	Total Product						
Property Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM 2117602B-2	10 2020 October -	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00

Line	Spot	# Ch	Dav	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3	5	KLIXA	M	11/02/20	6:47 AM M-F AM Drive	6a-10a	1:00 Lance Clow Radio H 361 2	0 \$16.00 NM
3	3	KLIXA	М	11/02/20	7:33 AM M-F AM Drive	6a-10a	1:00 Lance Clow Radio H 361 2	0 \$16.00 NM
3	2	KLIXA	M	11/02/20	9:59 AM M-F AM Drive	6a-10a	1:00 Lance Clow Radio н 361 2	0 \$16.00 NM
4	3	KLIXA	M	11/02/20	10:32 AM M-F Midday	10a-3p	1:00 Lance Clow Radio H 361 2	0 \$14.00 NM
4	1	KLIXA	M	11/02/20	11:46 AM M-F Midday	10a-3p	1:00 Lance Clow Radio н 361 2	0 \$14.00 NM
4	5	KLIXA	M	11/02/20	12:48 PM M-F Midday	10a-3p	1:00 Lance Clow Radio H 361 2	0 \$14.00 NM
3	4	KLIXA	Tu	11/03/20	9:03 AM M-F AM Drive	6a-10a	1:00 Lance Clow Radio H 361 2	0 \$16.00 NM
3	1	KLIXA	Tu	11/03/20	9:32 AM M-F AM Drive	6a-10a	1:00 Lance Clow Radio H 361 2	0 \$16.00 NM
4	4	KLIXA	Tu	11/03/20	10:59 AM M-F Midday	10a-3p	1:00 Lance Clow Radio н 361 2	0 \$14.00 NM
4	2	KLIXA	Tu	11/03/20	2:54 PM M-F Midday	10a-3p	1:00 Lance Clow Radio н 361 2	0 \$14.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

\$5.00

\$16.00

\$16.00

\$16.00

\$16.00 NM

\$16.00 NM

NM

NM

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NM

INVOICE

Control Datos Townsquare Media 95.7 KEZJEPO Box 731298

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Su 11/01/20

M 11/02/20

Tu 11/03/20

Tu 11/03/20

M

M

11/02/20

11/02/20

Send Payment To: **KEZJ-FM** Dallas, TX 75373-1298 WOpayments3@townsquaremedia.

2:20 PM Sa-Su Midday

6:15 AM M-F AM Drive

7:45 AM M-F AM Drive

8:42 AM M-F AM Drive

7:34 AM M-F AM Drive

8:24 AM M-F AM Drive

Invoice #	2117602-2	Invoice Month	November 2020		
Invoice Date	11/30/20	Invoice Period	11/01/20 - 11/03/20		
Advertiser	Re-Elect-Lance	Clow State House of	Rep. Dist. 24A		
Product	2020 October -	November Schedule			
Estimate #					

1:00 Lance Clow Radio H 361 20

Invoice Detail:	Total Product						
Property Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM 2117602A-2	8 2020 October -	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00	\$95.00
Line Spot # Ch Day Air	Date Air Time Descriptio	<u>n</u>	Start/End T	<u>ime</u> <u>Length</u>	Ad-ID		Rate Type
5 1 KEZJ Su 11/	01/20 10:37 AM Sa-Su Mid	lday	10a-3p	1:00	Lance Clo	w Radio н 361 20	\$5.00 NM
5 2 KEZJ Su 11/	01/20 11:38 AM Sa-Su Mid	lday	10a-3p	1:00	Lance Clo	w Radio н 361 20	\$5.00 NM

10a-3p

6a-10a

6a-10a

6a-10a

6a-10a

6a-10a