

DUPLICATE INVOICE



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

Property	KLZZ-FM		
Invoice #	3606461-1	Order #	3606461
Invoice Date	09/25/22	Alt Order #	36131646
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/19/22	Flight Dates	09/13/22 - 09/19/22
Advertiser	House DFL Caucus		
Product	Issue		
Estimate #	11450		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Sage Media Planning & Placement
 Attention: Janet Katowitz
 1322 G St SE
 Washington, DC 20003

Send Payment To:

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

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

Quick Pay Code: **7MUAMWANQP**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KLZZ	Tu	09/13/22	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
1	2	KLZZ	Tu	09/13/22	7:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
2	1	KLZZ	Tu	09/13/22	1:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
2	2	KLZZ	Tu	09/13/22	3:00 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	1	KLZZ	Tu	09/13/22	3:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	2	KLZZ	Tu	09/13/22	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
1	4	KLZZ	W	09/14/22	8:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
1	3	KLZZ	W	09/14/22	9:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
2	3	KLZZ	W	09/14/22	10:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
2	4	KLZZ	W	09/14/22	2:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	4	KLZZ	W	09/14/22	5:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	3	KLZZ	W	09/14/22	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
1	5	KLZZ	Th	09/15/22	6:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
1	6	KLZZ	Th	09/15/22	8:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
2	5	KLZZ	Th	09/15/22	12:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
2	6	KLZZ	Th	09/15/22	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	5	KLZZ	Th	09/15/22	3:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	6	KLZZ	Th	09/15/22	4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
1	7	KLZZ	F	09/16/22	9:02 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
1	8	KLZZ	F	09/16/22	9:09 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
2	8	KLZZ	F	09/16/22	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
2	7	KLZZ	F	09/16/22	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	8	KLZZ	F	09/16/22	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	7	KLZZ	F	09/16/22	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
4	3	KLZZ	Sa	09/17/22	11:28 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$58.00	NM
4	2	KLZZ	Sa	09/17/22	12:34 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$58.00	NM
4	1	KLZZ	Sa	09/17/22	2:45 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$58.00	NM
5	1	KLZZ	Sa	09/17/22	4:35 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$54.00	NM

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.

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



Invoice #	3606461-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/19/22
Advertiser	House DFL Caucus		
Product	Issue		
Estimate #	11450		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	KLZZ	Sa	09/17/22	6:34 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$54.00	NM
6	3	KLZZ	Su	09/18/22	11:13 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$47.00	NM
6	1	KLZZ	Su	09/18/22	1:33 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$47.00	NM
6	2	KLZZ	Su	09/18/22	1:56 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$47.00	NM
1	9	KLZZ	M	09/19/22	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
1	10	KLZZ	M	09/19/22	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MNDFL22-14B-01	\$138.00	NM
2	10	KLZZ	M	09/19/22	1:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
2	9	KLZZ	M	09/19/22	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	9	KLZZ	M	09/19/22	4:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
3	10	KLZZ	M	09/19/22	6:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MNDFL22-14B-01	\$134.00	NM
Total Spots								38			

Net Due upon Receipt

<u>Gross Total</u>	\$4,483.00
<u>Agency Commission</u>	\$672.45
<u>Net Amount Due</u>	\$3,810.55
<u>Invoice Balance as of 12/15/22 3:33:42 PM CT</u>	\$0.00

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