**KEZJ-FM** 415 Park Avenue 5.7 KEZJ Twin Falls, ID 83301

WOpayments3@townsquaremedia.com

Main: (208) 733-7512

Billing:

Billing Address:

**Hyatt 360 Advertising Attention: Randy Hyatt** 5125 S Sweetgrass PI Boise, ID 83716

Send Payment To:

**KEZJ-FM** \*\*\*REMIT TO ADDRESS\*\*\* PO Box 731298 Dallas, TX 75373-1298

WOpayments3@townsquaremedia.com

VOICE			
Property	KEZJ-FM		
Invoice #	3325521-1	Order #	3325521
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	04/29/22 - 05/17/22
Advertiser	Ed Humphreys for Go	overnor (agy)	
Product	political		
Estimate #			

Account Executive	Michael Sutton
Sales Office	Local Twin Falls
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Summary:		Total Draduct						
Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls TwinFalls KLIX-AM	3325521B-2 3325521B-3 3325521C-1	political political 39 political	\$210.00 \$126.00 \$1,374.00	\$31.50 \$18.90 \$206.10	\$178.50 \$107.10 \$1,167.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$178.50 \$107.10 \$1,167.90
KEZJ-FM	3325521A-1	32 political	\$1,290.00	\$206.10 \$193.50	\$1,167.90	\$0.00	\$0.00	\$1,167.90
Totals:		71	\$3,000.00	\$450.00	\$2,550.00	\$0.00	\$0.00	\$2,550.00
Net Due u	pon Receipt							
					Gross To	<u>otal</u>	\$3,000.00	)
					Commiss	sion	\$450.00	)
					Net Amount [	<u>Due</u>	\$2,550.00	)
			Invoice E	salance as of 06/0	1/22 3:36:31 PM	MT_	\$0.00	)
			_					

Invoice De	tail:		Product							
Property	perty Invoice Number		Description	Gross To	tal Commis	sion	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	33255211	B-2	political	\$210.	00 \$3	31.50	\$178.50	\$0.00	\$0.00	\$178.50
KEZJ-FM				Imps/Plays		C	Clicks/Plays			
Line Start Date	End Date	Description		Booked	Imp. Delivere	ed D	Delivered	Rate	Rate Type	Total Amount
1 05/02/22	05/15/22	1:00 Audio Spot (C	CPP)	42	1,208	3	42	\$5.00	CPP	\$210.00

Send Payment To:



Invoice #	3325521-1	Invoice Month	May 2022	
Invoice Date	05/29/22	Invoice Period	04/25/22 -	05/17/22
Advertiser	Ed Humphreys for Go	overnor (agy)		
Product	political			
Estimate #				

Invoice De	tail:		Product						
Property	perty Invoice Number		Description	Gross To	tal Commis	sion Net Tota	al Tax 1	Tax 2	Invoice Total
TwinFalls	3325521	B-3	political	\$126	.00 \$1	8.90 \$107.1	0 \$0.00	\$0.00	\$107.10
KLIX-AM				Imps/Plays		Clicks/Plays			
Line Start Date	End Date	Description		Booked	Imp. Delivere	d Delivered	Rate	Rate Type	Total Amount
2 05/02/22	05/15/22	1:00 Audio Spot	(CPP)	42	2 1,946	42	\$3.00	CPP	\$126.00

Invoice Detail:					Total Product						
Prope	erty		Inv	oice Numbe		Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-	AM		332	5521C-1	39 political	\$1,374.00	\$206.10	\$1,167.90	\$0.00	\$0.00	\$1,167.90
Line	Spot #	# Ch	Day	Air Date	Air Time Description	Sta	art/End Time	Length Ad-ID			Rate Type
5	3	KLIXA	F	04/29/22	6:45 AM M-F AM Drive	6a	-10a	1:00 Facebook	(1)		\$32.00 NM
5	1	KLIXA	F	04/29/22	7:32 AM M-F AM Drive	6a	-10a	1:00 END Stau	ıs Quo		\$32.00 NM
5	2	KLIXA	F	04/29/22	8:40 AM M-F AM Drive	6a	-10a	1:00 Gov Refu	ses to deal	oate	\$32.00 NM
2	1	KI IXA	F	04/29/22	10:20 AM M-F Midday	10	a-3p	1:00 Facebook	(1)		\$45.00 NM

	Opor	<u>" O     </u>	Duy	7 III Date	7th Time Bescription	Otart/Ena Time	Length Ad ID	rtate	i ypc
5	3	KLIXA	F	04/29/22	6:45 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
5	1	KLIXA	F	04/29/22	7:32 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$32.00	NM
5	2	KLIXA	F	04/29/22	8:40 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.00	NM
2	1	KLIXA	F	04/29/22	10:20 AM M-F Midday	10a-3p	1:00 Facebook (1)	\$45.00	NM
2	3	KLIXA	F	04/29/22	11:30 AM M-F Midday	10a-3p	1:00 END Staus Quo	\$45.00	NM
2	2	KLIXA	F	04/29/22	2:22 PM M-F Midday	10a-3p	1:00 Gov Refuses to deabate	\$45.00	NM
1	1	KLIXA	M	05/02/22	7:47 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
3	1	KLIXA	M	05/02/22	6:49 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00	NM
1	6	KLIXA	Tu	05/03/22	6:15 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.00	NM
1	2	KLIXA	Tu	05/03/22	9:40 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
3	2	KLIXA	Tu	05/03/22	3:59 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00	NM
1	3	KLIXA	W	05/04/22	9:30 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.00	NM
3	6	KLIXA	W	05/04/22	4:21 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$37.00	NM
3	3	KLIXA	W	05/04/22	6:32 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00	NM
1	4	KLIXA	Th	05/05/22	8:30 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.00	NM
3	4	KLIXA	Th	05/05/22	4:30 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$37.00	NM
1	5	KLIXA	F	05/06/22	8:20 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$32.00	NM
3	5	KLIXA	F	05/06/22	5:49 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00	NM
1	7	KLIXA	M	05/09/22	8:30 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
1	12	KLIXA	M	05/09/22	9:59 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$32.00	NM
3	7	KLIXA	M	05/09/22	3:59 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00	NM
1	8	KLIXA	Tu	05/10/22	6:46 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
3	12	KLIXA	Tu	05/10/22	4:19 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00	NM
3	8	KLIXA	Tu	05/10/22	6:52 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00	NM
1	9	KLIXA	W	05/11/22	8:41 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.00	NM
3	9	KLIXA	W	05/11/22	5:25 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00	NM
1	10	KLIXA	Th	05/12/22	9:40 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.00	NM
					We warrant that the actual broadcast information sho	own on this invoice was take	en from the program log		

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

Send Payment To:



**KEZJ-FM** \*\*\*REMIT TO ADDRESS\*\*\* **KEZJ** PO Box 731298 Dallas, TX 75373-1298 WOpayments3@townsquaremedia.

Invoice #	3325521-1	Invoice Month	May 2022	
Invoice Date	05/29/22	Invoice Period	04/25/22	- 05/17/22
Advertiser	Ed Humphreys for Go	overnor (agy)		
Product	political			
Estimate #				

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3	10	KLIXA	Th	05/12/22	3:59 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$37.00 NM
1	11	KLIXA	F	05/13/22	9:20 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$32.00 NM
3	11	KLIXA	F	05/13/22	3:59 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00 NM
4	1	KLIXA	M	05/16/22	6:45 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.50 NM
4	3	KLIXA	M	05/16/22	9:21 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$32.50 NM
6	5	KLIXA	M	05/16/22	3:24 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00 NM
6	2	KLIXA	M	05/16/22	3:59 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$37.00 NM
6	1	KLIXA	M	05/16/22	4:32 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00 NM
4	2	KLIXA	Tu	05/17/22	7:31 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$32.50 NM
4	4	KLIXA	Tu	05/17/22	8:40 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$32.50 NM
6	4	KLIXA	Tu	05/17/22	4:33 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$37.00 NM
6	3	KLIXA	Tu	05/17/22	6:51 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$37.00 NM

Invoice De	etail:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3325521A-1	32 political	\$1,290.00	\$193.50	\$1,096.50	\$0.00	\$0.00	\$1,096.50

	Spot		Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
5	2	KEZJ	F 04/29/22	8:31 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$40.00 NM
5	1	KEZJ	F 04/29/22	9:23 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
2	1	KEZJ	F 04/29/22	10:22 AM M-F Midday	10a-3p	1:00 Gov Refuses to deabate	\$45.00 NM
2	2	KEZJ	F 04/29/22	2:46 PM M-F Midday	10a-3p	1:00 Facebook (1)	\$45.00 NM
1	5	KEZJ	M 05/02/22	6:34 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
3	1	KEZJ	M 05/02/22	6:27 PM M-F PM Drive	3р-7р	1:00 Gov Refuses to deabate	\$40.00 NM
1	1	KEZJ	Tu 05/03/22	7:32 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$40.00 NM
3	3	KEZJ	Tu 05/03/22	6:22 PM M-F PM Drive	3р-7р	1:00 END Staus Quo	\$40.00 NM
1	3	KEZJ	W 05/04/22	6:49 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$40.00 NM
3	4	KEZJ	W 05/04/22	6:26 PM M-F PM Drive	3р-7р	1:00 Facebook (1)	\$40.00 NM
1	4	KEZJ	Th 05/05/22	8:19 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
3	2	KEZJ	Th 05/05/22	3:44 PM M-F PM Drive	3р-7р	1:00 Gov Refuses to deabate	\$40.00 NM
1	2	KEZJ	F 05/06/22	9:51 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$40.00 NM
3	5	KEZJ	F 05/06/22	4:23 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$40.00 NM
1	8	KEZJ	M 05/09/22	6:20 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$40.00 NM
3	6	KEZJ	M 05/09/22	5:22 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$40.00 NM
1	7	KEZJ	Tu 05/10/22	7:12 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
3	9	KEZJ	Tu 05/10/22	3:45 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$40.00 NM
1	10	KEZJ	W 05/11/22	8:35 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$40.00 NM
3	8	KEZJ	W 05/11/22	3:26 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$40.00 NM
1	9	KEZJ	Th 05/12/22	8:17 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$40.00 NM
3	7	KEZJ	Th 05/12/22	6:25 PM M-F PM Drive	3p-7p	1:00 Facebook (1)	\$40.00 NM
1	6	KEZJ	F 05/13/22	7:33 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
3	10	KEZJ	F 05/13/22	3:25 PM M-F PM Drive	3p-7p	1:00 Gov Refuses to deabate	\$40.00 NM
4	1	KEZJ	M 05/16/22	7:47 AM M-F AM Drive	6a-10a	1:00 Facebook (1)	\$40.00 NM
4	3	KEZJ	M 05/16/22	9:25 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
6	3	KEZJ	M 05/16/22	3:43 PM M-F PM Drive	3р-7р	1:00 Gov Refuses to deabate	\$40.00 NM

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

Send Payment To:



**KEZJ-FM** \*\*\*REMIT TO ADDRESS\*\*\* **KEZJ** PO Box 731298 Dallas, TX 75373-1298 WOpayments3@townsquaremedia.

Invoice #	3325521-1	Invoice Month	May 2022			
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/17/22			
Advertiser	Ed Humphreys for Governor (agy)					
Product	political					
Estimate #						

Line	Spot	# <u>Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
6	1	KEZJ	M 05/16/22	4:42 PM M-F PM Drive	3р-7р	1:00 Facebook (1)	\$40.00 NM
4	4	KEZJ	Tu 05/17/22	7:12 AM M-F AM Drive	6a-10a	1:00 END Staus Quo	\$40.00 NM
4	2	KEZJ	Tu 05/17/22	9:42 AM M-F AM Drive	6a-10a	1:00 Gov Refuses to deabate	\$40.00 NM
6	2	KEZJ	Tu 05/17/22	4:25 PM M-F PM Drive	3р-7р	1:00 Facebook (1)	\$40.00 NM
6	4	KEZJ	Tu 05/17/22	5:43 PM M-F PM Drive	3p-7p	1:00 END Staus Quo	\$40.00 NM