

INVOICE



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

Property	KEZJ-FM		
Invoice #	3341208-1	Order #	3341208
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/11/22 - 05/17/22
Advertiser	Ed Humphreys for Governor (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			

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

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3341208B-2		Political	\$20.00	\$3.00	\$17.00	\$0.00	\$0.00	\$17.00
TwinFalls	3341208B-3		Political	\$20.00	\$3.00	\$17.00	\$0.00	\$0.00	\$17.00
KLIX-AM	3341208C-1	12	Political	\$480.00	\$72.00	\$408.00	\$0.00	\$0.00	\$408.00
KEZJ-FM	3341208A-1	12	Political	\$480.00	\$72.00	\$408.00	\$0.00	\$0.00	\$408.00
Totals:		24		\$1,000.00	\$150.00	\$850.00	\$0.00	\$0.00	\$850.00

Net Due upon Receipt

<u>Gross Total</u>	\$1,000.00
<u>Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 06/01/22 3:35:18 PM MT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3341208B-2	Political	\$20.00	\$3.00	\$17.00	\$0.00	\$0.00	\$17.00

KEZJ-FM				Imps/Plays		Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount
1	05/16/22	05/17/22	1:00 Audio Spot (CPP)	4	141	5	\$5.00	CPP	\$20.00

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

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Invoice #	3341208-1	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 #			

Invoice Detail:								
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3341208B-3	Political	\$20.00	\$3.00	\$17.00	\$0.00	\$0.00	\$17.00

KLIX-AM									
Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
2	05/16/22	05/17/22	1:00 Audio Spot (CPP)	4	302	4	\$5.00	CPP	\$20.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3341208C-1	12	Political	\$480.00	\$72.00	\$408.00	\$0.00	\$0.00	\$408.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KLIXA	W	05/11/22	6:31 AM	M-F AM Drive	6a-10a	1:00	Facebook (1)	\$40.00	NM
2	1	KLIXA	W	05/11/22	4:30 PM	M-F PM Drive	3p-7p	1:00	END Staus Quo	\$40.00	NM
1	2	KLIXA	Th	05/12/22	7:31 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
2	2	KLIXA	Th	05/12/22	4:50 PM	M-F PM Drive	3p-7p	1:00	Facebook (1)	\$40.00	NM
1	3	KLIXA	F	05/13/22	6:31 AM	M-F AM Drive	6a-10a	1:00	END Staus Quo	\$40.00	NM
1	4	KLIXA	F	05/13/22	7:48 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
2	3	KLIXA	F	05/13/22	4:34 PM	M-F PM Drive	3p-7p	1:00	Facebook (1)	\$40.00	NM
2	4	KLIXA	F	05/13/22	5:30 PM	M-F PM Drive	3p-7p	1:00	END Staus Quo	\$40.00	NM
3	2	KLIXA	M	05/16/22	6:18 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
4	1	KLIXA	M	05/16/22	6:51 PM	M-F PM Drive	3p-7p	1:00	Facebook (1)	\$40.00	NM
3	1	KLIXA	Tu	05/17/22	9:42 AM	M-F AM Drive	6a-10a	1:00	END Staus Quo	\$40.00	NM
4	2	KLIXA	Tu	05/17/22	3:33 PM	M-F PM Drive	3p-7p	1:00	Gov Refuses to deabate	\$40.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3341208A-1	12	Political	\$480.00	\$72.00	\$408.00	\$0.00	\$0.00	\$408.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KEZJ	W	05/11/22	9:46 AM	M-F AM Drive	6a-10a	1:00	Facebook (1)	\$40.00	NM
2	1	KEZJ	W	05/11/22	4:48 PM	M-F PM Drive	3p-7p	1:00	END Staus Quo	\$40.00	NM
1	2	KEZJ	Th	05/12/22	6:51 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
1	1	KEZJ	Th	05/12/22	9:24 AM	M-F AM Drive	6a-10a	1:00	Facebook (1)	\$40.00	NM
2	2	KEZJ	Th	05/12/22	5:23 PM	M-F PM Drive	3p-7p	1:00	END Staus Quo	\$40.00	NM

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Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KEZJ	F	05/13/22	8:35 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
2	3	KEZJ	F	05/13/22	4:26 PM	M-F PM Drive	3p-7p	1:00	Facebook (1)	\$40.00	NM
2	4	KEZJ	F	05/13/22	6:23 PM	M-F PM Drive	3p-7p	1:00	END Staus Quo	\$40.00	NM
3	2	KEZJ	M	05/16/22	6:34 AM	M-F AM Drive	6a-10a	1:00	Gov Refuses to deabate	\$40.00	NM
4	1	KEZJ	M	05/16/22	5:44 PM	M-F PM Drive	3p-7p	1:00	Facebook (1)	\$40.00	NM
3	1	KEZJ	Tu	05/17/22	7:53 AM	M-F AM Drive	6a-10a	1:00	END Staus Quo	\$40.00	NM
4	2	KEZJ	Tu	05/17/22	6:44 PM	M-F PM Drive	3p-7p	1:00	Gov Refuses to deabate	\$40.00	NM

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