

INVOICE



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

Property	KEZJ-FM		
Invoice #	3271081-1	Order #	3271081
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/19/22 - 05/15/22
Advertiser	Ybarra-Superintendent of Public Instruction		
Product	Ybarra-Superintendent of Public Instruction		
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:

Peppershock Advertising
Attention: Peppershock Advertising AP
1215 3rd Street South
Nampa, ID 83651

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	3271081C-2		Ybarra-Superint	\$35.00	\$5.25	\$29.75	\$0.00	\$0.00	\$29.75
TwinFalls	3271081C-3		Ybarra-Superint	\$21.00	\$3.15	\$17.85	\$0.00	\$0.00	\$17.85
KLIX-AM	3271081B-1	7	Ybarra-Superint	\$108.00	\$16.20	\$91.80	\$0.00	\$0.00	\$91.80
KEZJ-FM	3271081A-1	8	Ybarra-Superint	\$152.00	\$22.80	\$129.20	\$0.00	\$0.00	\$129.20
Totals:		15		\$316.00	\$47.40	\$268.60	\$0.00	\$0.00	\$268.60

Net Due upon Receipt

<u>Gross Total</u>	\$316.00
<u>Commission</u>	\$47.40
<u>Net Amount Due</u>	\$268.60
<u>Invoice Balance as of 05/02/22 3:29:16 PM MT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3271081C-2	Ybarra-Superint	\$35.00	\$5.25	\$29.75	\$0.00	\$0.00	\$29.75

KEZJ-FM				Imps/Plays		Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount
1	04/19/22	05/15/22	:30 Audio Spot (CPP)	32	87	7	\$5.00	CPP	\$35.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

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Invoice #	3271081-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Ybarra-Superintendent of Public Instruction		
Product	Ybarra-Superintendent of Public Instruction		
Estimate #			

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3271081C-3	Ybarra-Superint	\$21.00	\$3.15	\$17.85	\$0.00	\$0.00	\$17.85

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
2	04/19/22	05/15/22	:30 Audio Spot (CPP)	32	110	7	\$3.00	CPP	\$21.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3271081B-1	7	Ybarra-Superint	\$108.00	\$16.20	\$91.80	\$0.00	\$0.00	\$91.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KLIXA	M	04/18/22	3:22 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	1	KLIXA	Tu	04/19/22	8:41 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
2	3	KLIXA	Tu	04/19/22	6:51 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$16.00	NM
1	3	KLIXA	W	04/20/22	6:32 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$15.00	NM
2	1	KLIXA	W	04/20/22	3:53 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$16.00	NM
1	4	KLIXA	Th	04/21/22	9:40 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$15.00	NM
1	2	KLIXA	F	04/22/22	7:31 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$15.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3271081A-1	8	Ybarra-Superint	\$152.00	\$22.80	\$129.20	\$0.00	\$0.00	\$129.20

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KEZJ	M	04/18/22	5:26 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$17.00	NM
1	1	KEZJ	Tu	04/19/22	9:27 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$21.00	NM
3	3	KEZJ	Tu	04/19/22	3:46 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$17.00	NM
1	3	KEZJ	W	04/20/22	7:56 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	1	KEZJ	W	04/20/22	5:44 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM
1	4	KEZJ	Th	04/21/22	7:51 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$21.00	NM
1	2	KEZJ	F	04/22/22	6:36 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	4	KEZJ	F	04/22/22	3:26 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM

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