

INVOICE



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

Property	KEZJ-FM		
Invoice #	3271081-2	Order #	3271081
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/15/22	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-5		Ybarra-Superint	\$125.00	\$18.75	\$106.25	\$0.00	\$0.00	\$106.25
TwinFalls	3271081C-6		Ybarra-Superint	\$75.00	\$11.25	\$63.75	\$0.00	\$0.00	\$63.75
KLIX-AM	3271081B-2	21	Ybarra-Superint	\$324.00	\$48.60	\$275.40	\$0.00	\$0.00	\$275.40
KEZJ-FM	3271081A-2	24	Ybarra-Superint	\$456.00	\$68.40	\$387.60	\$0.00	\$0.00	\$387.60
Totals:		45		\$980.00	\$147.00	\$833.00	\$0.00	\$0.00	\$833.00

Net Due upon Receipt

<u>Gross Total</u>	\$980.00
<u>Commission</u>	\$147.00
<u>Net Amount Due</u>	\$833.00
<u>Invoice Balance as of 06/01/22 3:52:22 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-5	Ybarra-Superint	\$125.00	\$18.75	\$106.25	\$0.00	\$0.00	\$106.25

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	267	25	\$5.00	CPP	\$125.00	

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

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Invoice #	3271081-2	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/15/22
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-6	Ybarra-Superint	\$75.00	\$11.25	\$63.75	\$0.00	\$0.00	\$63.75

KLIX-AM									
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	498	25	\$3.00	CPP	\$75.00

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3271081B-2	21	Ybarra-Superint	\$324.00	\$48.60	\$275.40	\$0.00	\$0.00	\$275.40

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KLIXA	M	04/25/22	6:45 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
1	8	KLIXA	Tu	04/26/22	7:47 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$15.00	NM
2	8	KLIXA	Tu	04/26/22	3:23 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	6	KLIXA	W	04/27/22	6:46 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
2	6	KLIXA	W	04/27/22	6:29 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$16.00	NM
2	5	KLIXA	Th	04/28/22	4:20 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	7	KLIXA	F	04/29/22	9:40 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
1	9	KLIXA	M	05/02/22	7:59 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$15.00	NM
2	12	KLIXA	M	05/02/22	3:21 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	12	KLIXA	Tu	05/03/22	8:20 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
1	10	KLIXA	Th	05/05/22	8:59 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$15.00	NM
2	10	KLIXA	Th	05/05/22	5:23 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	11	KLIXA	F	05/06/22	8:30 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
2	9	KLIXA	F	05/06/22	4:50 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$16.00	NM
1	14	KLIXA	M	05/09/22	9:21 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$15.00	NM
1	16	KLIXA	Tu	05/10/22	6:59 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
1	15	KLIXA	W	05/11/22	9:30 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$15.00	NM
2	15	KLIXA	W	05/11/22	3:31 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM
1	13	KLIXA	Th	05/12/22	7:32 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$15.00	NM
2	13	KLIXA	Th	05/12/22	6:52 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$16.00	NM
2	14	KLIXA	F	05/13/22	4:31 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$16.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total

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Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/15/22
Advertiser	Ybarra-Superintendent of Public Instruction		
Product	Ybarra-Superintendent of Public Instruction		
Estimate #			



KEZJ-FM	3271081A-2	24 Ybarra-Superint	\$456.00	\$68.40	\$387.60	\$0.00	\$0.00	\$387.60
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KEZJ	M	04/25/22	8:16 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$21.00	NM
3	7	KEZJ	M	04/25/22	5:41 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$17.00	NM
1	8	KEZJ	Tu	04/26/22	9:25 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$21.00	NM
3	8	KEZJ	Tu	04/26/22	5:25 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$17.00	NM
1	6	KEZJ	W	04/27/22	7:51 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	6	KEZJ	W	04/27/22	4:26 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM
3	5	KEZJ	Th	04/28/22	3:22 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$17.00	NM
1	7	KEZJ	F	04/29/22	7:14 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
1	9	KEZJ	M	05/02/22	9:44 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$21.00	NM
3	12	KEZJ	M	05/02/22	4:25 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$17.00	NM
1	12	KEZJ	Tu	05/03/22	9:27 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	11	KEZJ	Tu	05/03/22	5:21 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM
1	10	KEZJ	Th	05/05/22	7:34 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$21.00	NM
3	10	KEZJ	Th	05/05/22	6:29 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$17.00	NM
1	11	KEZJ	F	05/06/22	9:04 AM	M-F AM Drive	6a-10a	:30	State Super - Sherri Vote	\$21.00	NM
3	9	KEZJ	F	05/06/22	6:22 PM	M-F PM Drive	3p-7p	:30	Sherri Ybarra for State S	\$17.00	NM
1	14	KEZJ	M	05/09/22	8:37 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	16	KEZJ	M	05/09/22	3:26 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM
1	16	KEZJ	Tu	05/10/22	9:24 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$21.00	NM
1	15	KEZJ	W	05/11/22	9:26 AM	M-F AM Drive	6a-10a	:30	State Super - Shane	\$21.00	NM
3	15	KEZJ	W	05/11/22	5:27 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM
1	13	KEZJ	Th	05/12/22	8:52 AM	M-F AM Drive	6a-10a	:30	Sherri Ybarra for State S	\$21.00	NM
3	13	KEZJ	Th	05/12/22	3:43 PM	M-F PM Drive	3p-7p	:30	State Super - Shane	\$17.00	NM
3	14	KEZJ	F	05/13/22	4:28 PM	M-F PM Drive	3p-7p	:30	State Super - Sherri Vote	\$17.00	NM

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