

# INVOICE



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

Property	KEZJ-FM		
Invoice #	4792129-1	Order #	4792129
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/17/24 - 04/19/24
Advertiser	Scott Cleveland for Congress		
Product	April 2024		
Estimate #			

Billing Address:

**Tracy Consulting, LLC**  
 Attention: Accounts Payable  
 PO Box 154  
 Boise, ID 83701

Send Payment To:

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

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

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [RMDAFCAKUE](#)

### Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	4792129B-1	28	April 2024	\$312.00	\$46.80	\$265.20	\$0.00	\$0.00	\$265.20
KEZJ-FM	4792129A-1	28	April 2024	\$700.00	\$105.00	\$595.00	\$0.00	\$0.00	\$595.00
<b>Totals:</b>		56		\$1,012.00	\$151.80	\$860.20	\$0.00	\$0.00	\$860.20

### Net Due upon Receipt

<u>Gross Total</u>	\$1,012.00
<u>Commission</u>	\$151.80
<u>Net Amount Due</u>	\$860.20
<u>Invoice Balance as of 05/02/24 8:07:32 AM MT</u>	\$10.20

### Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	4792129B-1	28	April 2024	\$312.00	\$46.80	\$265.20	\$0.00	\$0.00	\$265.20

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KLIXA	W	04/17/24	6:16 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	3	KLIXA	W	04/17/24	7:46 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	1	KLIXA	W	04/17/24	8:20 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM

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Invoice #	4792129-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/19/24
Advertiser	Scott Cleveland for Congress		
Product	April 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KLIXA	W	04/17/24	9:30 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
2	1	KLIXA	W	04/17/24	11:30 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	2	KLIXA	W	04/17/24	12:30 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	8	KLIXA	W	04/17/24	2:26 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
3	1	KLIXA	W	04/17/24	3:52 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	7	KLIXA	W	04/17/24	5:47 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	2	KLIXA	W	04/17/24	6:29 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
1	5	KLIXA	Th	04/18/24	7:16 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	4	KLIXA	Th	04/18/24	7:46 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	6	KLIXA	Th	04/18/24	9:20 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
2	3	KLIXA	Th	04/18/24	10:58 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	4	KLIXA	Th	04/18/24	12:58 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	9	KLIXA	Th	04/18/24	1:58 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
3	4	KLIXA	Th	04/18/24	3:32 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	8	KLIXA	Th	04/18/24	5:22 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	3	KLIXA	Th	04/18/24	6:29 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
1	9	KLIXA	F	04/19/24	6:48 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	7	KLIXA	F	04/19/24	7:34 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
1	8	KLIXA	F	04/19/24	8:32 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$15.00	NM
2	6	KLIXA	F	04/19/24	10:24 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	5	KLIXA	F	04/19/24	11:49 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
2	7	KLIXA	F	04/19/24	2:49 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$9.00	NM
3	6	KLIXA	F	04/19/24	3:27 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	5	KLIXA	F	04/19/24	4:33 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM
3	9	KLIXA	F	04/19/24	5:32 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$9.00	NM

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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEZJ	W	04/17/24	6:37 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
1	2	KEZJ	W	04/17/24	7:31 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
1	10	KEZJ	W	04/17/24	8:33 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
1	3	KEZJ	W	04/17/24	9:45 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
2	8	KEZJ	W	04/17/24	10:26 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
2	1	KEZJ	W	04/17/24	11:45 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
2	2	KEZJ	W	04/17/24	12:44 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
3	7	KEZJ	W	04/17/24	3:40 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$25.00	NM
3	2	KEZJ	W	04/17/24	4:24 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$25.00	NM
3	1	KEZJ	W	04/17/24	6:25 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$25.00	NM
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1	7	KEZJ	F	04/19/24	6:35 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
1	8	KEZJ	F	04/19/24	7:14 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
1	9	KEZJ	F	04/19/24	9:25 AM	M-F AM Drive	6a-10a	:30	30SPOT41124_REV1	\$25.00	NM
2	5	KEZJ	F	04/19/24	10:43 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
2	7	KEZJ	F	04/19/24	11:47 AM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
2	6	KEZJ	F	04/19/24	12:44 PM	M-F Midday	10a-3p	:30	30SPOT41124_REV1	\$25.00	NM
3	9	KEZJ	F	04/19/24	3:25 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$25.00	NM
3	6	KEZJ	F	04/19/24	4:21 PM	M-F PM Drive	3p-7p	:30	30SPOT41124_REV1	\$25.00	NM
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