

# DUPLICATE INVOICE



**KLZZ-FM**  
 640 Lincoln Avenue SE  
 St. Cloud, MN 56304  
 wopayments4@townsquaremedia.com  
 Main: (320) 251-4422  
 Billing: (320) 257-7243

Property	KLZZ-FM		
Invoice #	3698366-1	Order #	3698366
Invoice Date	11/27/22	Alt Order #	36240445
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/07/22	Flight Dates	11/02/22 - 11/08/22
Advertiser	Minnesota DFL-9B		
Product	Issue		
Estimate #	12531		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

**Billing Address:**

Sage Media Planning & Placement  
 Attention: Janet Katowitz  
 1322 G St SE  
 Washington, DC 20003

**Send Payment To:**

**KLZZ-FM**  
 TSQ Media of St. Cloud  
 25224 Network Place  
 Chicago, IL 60673-1252  
 wopayments4@townsquaremedia.com

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

**Quick Pay Code:** [TBFA3AW6B](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KLZZ	W	11/02/22	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	76W-MNDFL-R102	\$134.00	NM
1	2	KLZZ	Th	11/03/22	1:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	76W-MNDFL-R102	\$134.00	NM
1	3	KLZZ	F	11/04/22	11:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	76W-MNDFL-R102	\$134.00	NM
1	4	KLZZ	M	11/07/22	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	76W-MNDFL-R102	\$134.00	NM
<b>Total Spots</b>								<b>4</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	\$536.00
<u>Agency Commission</u>	\$80.40
<u>Net Amount Due</u>	\$455.60
<u>Invoice Balance as of 12/15/22 3:34:22 PM CT</u>	\$0.00

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

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.