

INVOICE



KEZJ-FM
415 Park Avenue
Twin Falls, ID 83301
WOpayments3@townsquaremedia.com
Main: (208) 733-7512
Billing: (208) 737-6003

Property	KEZJ-FM		
Invoice #	2150170-1	Order #	2150170
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Twin Falls County Republicans		
Product	2020 HJR-4 Schedule		
Estimate #			
Account Executive	Janice Degner		
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			

Billing Address:

Twin Falls County Republicans
Attention: Accounts Payable
PO Box 1732
Twin Falls, ID 83303

Send Payment To:

KEZJ-FM
Townsquare Media
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
KLIX-AM	2150170B-1	32	2020 HJR-4 Scl	\$480.00	\$0.00	\$480.00	\$0.00	\$0.00	\$480.00
KEZJ-FM	2150170A-1	10	2020 HJR-4 Scl	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00
Totals:		42		\$640.00	\$0.00	\$640.00	\$0.00	\$0.00	\$640.00

Net Due upon Receipt

Net Total \$640.00
 Invoice Balance as of 11/03/20 4:00:20 PM MT \$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2150170B-1	32	2020 HJR-4 Scl	\$480.00	\$0.00	\$480.00	\$0.00	\$0.00	\$480.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	18	KLIXA	Tu	10/27/20	6:16 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	22	KLIXA	Tu	10/27/20	6:48 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	5	KLIXA	Tu	10/27/20	8:03 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	2	KLIXA	Tu	10/27/20	9:42 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
2	4	KLIXA	Tu	10/27/20	10:26 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	14	KLIXA	Tu	10/27/20	10:57 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	5	KLIXA	Tu	10/27/20	11:57 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	9	KLIXA	Tu	10/27/20	12:30 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
1	3	KLIXA	W	10/28/20	6:18 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	19	KLIXA	W	10/28/20	7:47 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM

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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Dallas, TX 75373-1298
WOpayments3@townsquaremedia.



Invoice #	2150170-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/31/20
Advertiser	Twin Falls County Republicans		
Product	2020 HJR-4 Schedule		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KLIXA	W	10/28/20	8:22 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	6	KLIXA	W	10/28/20	9:03 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
2	16	KLIXA	W	10/28/20	10:33 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	3	KLIXA	W	10/28/20	11:31 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	6	KLIXA	W	10/28/20	2:25 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	10	KLIXA	W	10/28/20	2:55 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
1	4	KLIXA	Th	10/29/20	6:16 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	21	KLIXA	Th	10/29/20	7:32 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	8	KLIXA	Th	10/29/20	8:42 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	17	KLIXA	Th	10/29/20	9:42 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
2	11	KLIXA	Th	10/29/20	11:23 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	2	KLIXA	Th	10/29/20	11:47 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	7	KLIXA	Th	10/29/20	12:56 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	13	KLIXA	Th	10/29/20	1:22 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
1	7	KLIXA	F	10/30/20	6:48 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	1	KLIXA	F	10/30/20	7:59 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	9	KLIXA	F	10/30/20	8:32 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	20	KLIXA	F	10/30/20	9:22 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
2	8	KLIXA	F	10/30/20	10:48 AM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	15	KLIXA	F	10/30/20	12:58 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	1	KLIXA	F	10/30/20	1:59 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM
2	12	KLIXA	F	10/30/20	2:59 PM	M-F Midday	10a-3p	:30	HJR4	\$14.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	2150170A-1	10	2020 HJR-4 Scl	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KEZJ	Tu	10/27/20	6:32 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	2	KEZJ	Tu	10/27/20	7:44 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	10	KEZJ	W	10/28/20	6:44 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	3	KEZJ	W	10/28/20	7:50 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	6	KEZJ	W	10/28/20	8:46 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	8	KEZJ	Th	10/29/20	6:16 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	4	KEZJ	Th	10/29/20	8:13 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	1	KEZJ	F	10/30/20	6:33 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	7	KEZJ	F	10/30/20	7:31 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM
1	9	KEZJ	F	10/30/20	8:48 AM	M-F AM Drive	6a-10a	:30	HJR4	\$16.00	NM

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