

INVOICE



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

Property	KEZJ-FM		
Invoice #	1474194-1	Order #	1474194
Invoice Date	02/29/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/01/20 - 02/13/20	Flight Dates	02/12/20 - 02/13/20
Advertiser	Idaho Society For Opthamologists (A)		
Product	Issue Avertising Feb 2020		
Estimate #			

Billing Address:

Colorado Media Group
Attention: Accounts Payable
1873 S. Bellaire Street, Suite 908
Denver, CO 80222

Send Payment To:

KEZJ-FM
Townsquare Media
PO Box 731298
Dallas, TX 75373-1298

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	

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	1474194B-1	18	Issue Avertising	\$504.00	\$75.60	\$428.40	\$0.00	\$0.00	\$428.40
KEZJ-FM	1474194A-1	18	Issue Avertising	\$558.00	\$83.70	\$474.30	\$0.00	\$0.00	\$474.30
KSNQ-FM	1474194D-1	18	Issue Avertising	\$288.00	\$43.20	\$244.80	\$0.00	\$0.00	\$244.80
KLIX-FM	1474194C-1	18	Issue Avertising	\$504.00	\$75.60	\$428.40	\$0.00	\$0.00	\$428.40
Totals:		72		\$1,854.00	\$278.10	\$1,575.90	\$0.00	\$0.00	\$1,575.90

Net Due upon Receipt

<u>Gross Total</u>	\$1,854.00
<u>Commission</u>	\$278.10
<u>Net Amount Due</u>	\$1,575.90
<u>Invoice Balance as of 03/02/20 2:41:55 PM MT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	1474194B-1	18	Issue Avertising	\$504.00	\$75.60	\$428.40	\$0.00	\$0.00	\$428.40

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KLIXA	W	02/12/20	6:46 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	3	KLIXA	W	02/12/20	7:16 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	1	KLIXA	W	02/12/20	9:22 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
2	3	KLIXA	W	02/12/20	11:55 AM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	1	KLIXA	W	02/12/20	2:26 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	2	KLIXA	W	02/12/20	2:51 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
3	2	KLIXA	W	02/12/20	3:31 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	1	KLIXA	W	02/12/20	4:52 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM

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

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Dallas, TX 75373-1298

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Invoice Date	02/29/20	Invoice Period	02/01/20 - 02/13/20
Advertiser	Idaho Society For Opthamologists (A)		
Product	Issue Avertising Feb 2020		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	3	KLIXA	W	02/12/20	5:32 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
1	5	KLIXA	Th	02/13/20	6:19 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	6	KLIXA	Th	02/13/20	7:32 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	4	KLIXA	Th	02/13/20	9:21 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
2	5	KLIXA	Th	02/13/20	10:32 AM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	6	KLIXA	Th	02/13/20	12:22 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	4	KLIXA	Th	02/13/20	1:25 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
3	5	KLIXA	Th	02/13/20	3:54 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	4	KLIXA	Th	02/13/20	4:32 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	6	KLIXA	Th	02/13/20	6:21 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	1474194A-1	18	Issue Avertising	\$558.00	\$83.70	\$474.30	\$0.00	\$0.00	\$474.30

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KEZJ	W	02/12/20	7:48 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
1	1	KEZJ	W	02/12/20	8:33 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
1	3	KEZJ	W	02/12/20	9:27 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
2	1	KEZJ	W	02/12/20	10:25 AM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
2	3	KEZJ	W	02/12/20	11:23 AM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
2	2	KEZJ	W	02/12/20	12:26 PM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
3	3	KEZJ	W	02/12/20	4:42 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM
3	1	KEZJ	W	02/12/20	5:39 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM
3	2	KEZJ	W	02/12/20	6:41 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM
1	6	KEZJ	Th	02/13/20	6:53 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
1	5	KEZJ	Th	02/13/20	7:50 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
1	4	KEZJ	Th	02/13/20	9:25 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$31.00	NM
2	4	KEZJ	Th	02/13/20	11:27 AM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
2	6	KEZJ	Th	02/13/20	12:23 PM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
2	5	KEZJ	Th	02/13/20	1:49 PM	M-F Midday	10a-3p	1:00	Deci de60	\$31.00	NM
3	6	KEZJ	Th	02/13/20	4:45 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM
3	5	KEZJ	Th	02/13/20	5:46 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM
3	4	KEZJ	Th	02/13/20	6:46 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$31.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KSNQ-FM	1474194D-1	18	Issue Avertising	\$288.00	\$43.20	\$244.80	\$0.00	\$0.00	\$244.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KSNQ	W	02/12/20	6:50 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM
1	2	KSNQ	W	02/12/20	7:48 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM
1	3	KSNQ	W	02/12/20	8:47 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM

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Invoice Date	02/29/20	Invoice Period	02/01/20 - 02/13/20
Advertiser	Idaho Society For Ophthamologists (A)		
Product	Issue Avertising Feb 2020		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KSNQ	W	02/12/20	11:40 AM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
2	2	KSNQ	W	02/12/20	1:44 PM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
2	3	KSNQ	W	02/12/20	2:25 PM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
3	1	KSNQ	W	02/12/20	3:25 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM
3	2	KSNQ	W	02/12/20	5:21 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM
3	3	KSNQ	W	02/12/20	6:41 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM
1	6	KSNQ	Th	02/13/20	7:06 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM
1	5	KSNQ	Th	02/13/20	7:59 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM
1	4	KSNQ	Th	02/13/20	8:56 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$16.00	NM
2	4	KSNQ	Th	02/13/20	10:42 AM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
2	5	KSNQ	Th	02/13/20	12:24 PM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
2	6	KSNQ	Th	02/13/20	2:38 PM	M-F Midday	10a-3p	1:00	Deci de60	\$16.00	NM
3	4	KSNQ	Th	02/13/20	3:38 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM
3	6	KSNQ	Th	02/13/20	4:39 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM
3	5	KSNQ	Th	02/13/20	5:40 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$16.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-FM	1474194C-1	18	Issue Avertising	\$504.00	\$75.60	\$428.40	\$0.00	\$0.00	\$428.40

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KLIXF	W	02/12/20	6:21 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	2	KLIXF	W	02/12/20	7:40 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	1	KLIXF	W	02/12/20	8:29 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
2	2	KLIXF	W	02/12/20	11:27 AM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	3	KLIXF	W	02/12/20	1:25 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	1	KLIXF	W	02/12/20	2:31 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
3	2	KLIXF	W	02/12/20	3:28 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	3	KLIXF	W	02/12/20	4:47 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	1	KLIXF	W	02/12/20	6:23 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
1	6	KLIXF	Th	02/13/20	6:23 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	5	KLIXF	Th	02/13/20	7:41 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
1	4	KLIXF	Th	02/13/20	8:29 AM	M-F AM Drive	6a-10a	1:00	Deci de60	\$28.00	NM
2	5	KLIXF	Th	02/13/20	12:29 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	4	KLIXF	Th	02/13/20	1:28 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
2	6	KLIXF	Th	02/13/20	2:25 PM	M-F Midday	10a-3p	1:00	Deci de60	\$28.00	NM
3	4	KLIXF	Th	02/13/20	3:26 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	6	KLIXF	Th	02/13/20	4:27 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM
3	5	KLIXF	Th	02/13/20	5:24 PM	M-F PM Drive	3p-7p	1:00	Deci de60	\$28.00	NM

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