

INVOICE



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

| | | | |
|-------------------|----------------------|--------------|---------------------|
| Property | KLIX-AM | | |
| Invoice # | 2381483-1 | Order # | 2381483 |
| Invoice Date | 02/28/21 | Alt Order # | |
| Invoice Month | February 2021 | Deal # | |
| Invoice Period | 02/01/21 - 02/28/21 | Flight Dates | 02/18/21 - 03/02/21 |
| Advertiser | Idaho Freedom Action | | |
| Product | | | |
| Estimate # | | | |
| Account Executive | Christy Hawkins | | |
| 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:

Idaho Freedom Action
 Attention: Idaho Freedom Action AP
 802 W Bannock Street, Ste 405
 Boise, ID 83706

Send Payment To:

KLIX-AM
 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 |
| KLIX-AM | 2381483A-1 | 35 | | \$1,015.00 | \$0.00 | \$1,015.00 | \$0.00 | \$0.00 | \$1,015.00 |
| Totals: | | 35 | | \$1,015.00 | \$0.00 | \$1,015.00 | \$0.00 | \$0.00 | \$1,015.00 |

| | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|---|------------|
| Net Due upon Receipt | | | | | | | <u>Net Total</u> | \$1,015.00 |
| | | | | | | | Invoice Balance as of 03/24/23 12:59:01 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 | 2381483A-1 | 35 | | \$1,015.00 | \$0.00 | \$1,015.00 | \$0.00 | \$0.00 | \$1,015.00 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|-------|-----|----------|----------|--------------|------------------|--------|---------------------------|---------|------|
| 1 | 4 | KLIXA | Th | 02/18/21 | 7:48 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 1 | KLIXA | Th | 02/18/21 | 10:32 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 12 | KLIXA | Th | 02/18/21 | 10:59 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 10 | KLIXA | Th | 02/18/21 | 11:31 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 11 | KLIXA | Th | 02/18/21 | 12:33 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 8 | KLIXA | F | 02/19/21 | 7:35 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 2 | KLIXA | F | 02/19/21 | 10:31 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 14 | KLIXA | F | 02/19/21 | 10:59 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 13 | KLIXA | F | 02/19/21 | 11:47 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |

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

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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.

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*****REMIT TO ADDRESS*****

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.



| | | | |
|--------------|----------------------|----------------|---------------------|
| Invoice # | 2381483-1 | Invoice Month | February 2021 |
| Invoice Date | 02/28/21 | Invoice Period | 02/01/21 - 02/28/21 |
| Advertiser | Idaho Freedom Action | | |
| Product | | | |
| Estimate # | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|--------------|------------------|--------|---------------------------|---------|------|
| 2 | 15 | KLIX | F | 02/19/21 | 12:30 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 12 | KLIX | M | 02/22/21 | 6:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 3 | KLIX | M | 02/22/21 | 10:31 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 18 | KLIX | M | 02/22/21 | 11:30 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 17 | KLIX | M | 02/22/21 | 12:20 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 16 | KLIX | M | 02/22/21 | 12:56 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 16 | KLIX | Tu | 02/23/21 | 6:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 21 | KLIX | Tu | 02/23/21 | 10:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 19 | KLIX | Tu | 02/23/21 | 11:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 20 | KLIX | Tu | 02/23/21 | 11:55 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 4 | KLIX | Tu | 02/23/21 | 12:56 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 20 | KLIX | W | 02/24/21 | 6:46 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 23 | KLIX | W | 02/24/21 | 10:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 24 | KLIX | W | 02/24/21 | 10:56 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 22 | KLIX | W | 02/24/21 | 11:31 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 5 | KLIX | W | 02/24/21 | 12:33 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 24 | KLIX | Th | 02/25/21 | 7:46 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 26 | KLIX | Th | 02/25/21 | 10:47 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 6 | KLIX | Th | 02/25/21 | 11:30 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 27 | KLIX | Th | 02/25/21 | 11:59 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 25 | KLIX | Th | 02/25/21 | 12:32 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 28 | KLIX | F | 02/26/21 | 9:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 30 | KLIX | F | 02/26/21 | 10:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 29 | KLIX | F | 02/26/21 | 10:55 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 7 | KLIX | F | 02/26/21 | 11:55 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 28 | KLIX | F | 02/26/21 | 12:55 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |

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

| | | | |
|-------------------|----------------------|--------------|---------------------|
| Property | KLIX-AM | | |
| Invoice # | 2381483-2 | Order # | 2381483 |
| Invoice Date | 03/31/21 | Alt Order # | |
| Invoice Month | March 2021 | Deal # | |
| Invoice Period | 03/01/21 - 03/02/21 | Flight Dates | 02/18/21 - 03/02/21 |
| Advertiser | Idaho Freedom Action | | |
| Product | | | |
| Estimate # | | | |
| Account Executive | Christy Hawkins | | |
| 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:

Idaho Freedom Action
 Attention: Idaho Freedom Action AP
 802 W Bannock Street, Ste 405
 Boise, ID 83706

Send Payment To:

KLIX-AM
 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 |
| KLIX-AM | 2381483A-2 | 10 | | \$290.00 | \$0.00 | \$290.00 | \$0.00 | \$0.00 | \$290.00 |
| Totals: | | 10 | | \$290.00 | \$0.00 | \$290.00 | \$0.00 | \$0.00 | \$290.00 |
| Net Due upon Receipt | | | | | | | <u>Net Total</u> | \$290.00 | |
| | | | | | | | <u>Invoice Balance as of 03/24/23 12:59:49 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 | 2381483A-2 | 10 | | \$290.00 | \$0.00 | \$290.00 | \$0.00 | \$0.00 | \$290.00 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|-------|-----|----------|----------|--------------|------------------|--------|---------------------------|---------|------|
| 1 | 32 | KLIXA | M | 03/01/21 | 7:46 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 32 | KLIXA | M | 03/01/21 | 10:19 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 31 | KLIXA | M | 03/01/21 | 11:22 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 8 | KLIXA | M | 03/01/21 | 11:55 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 33 | KLIXA | M | 03/01/21 | 12:31 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 1 | 36 | KLIXA | Tu | 03/02/21 | 6:59 AM | M-F AM Drive | 6a-10a | 1:00 | IFA Radio 2021-1 Fix Idah | \$25.00 | NM |
| 2 | 34 | KLIXA | Tu | 03/02/21 | 10:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 35 | KLIXA | Tu | 03/02/21 | 10:47 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |
| 2 | 9 | KLIXA | Tu | 03/02/21 | 11:21 AM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |

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INVOICE

Send Payment To:

KLIX-AM

*****REMIT TO ADDRESS*****

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.



| | | | |
|--------------|----------------------|----------------|---------------------|
| Invoice # | 2381483-2 | Invoice Month | March 2021 |
| Invoice Date | 03/31/21 | Invoice Period | 03/01/21 - 03/02/21 |
| Advertiser | Idaho Freedom Action | | |
| Product | | | |
| Estimate # | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|-------------|------------------|--------|---------------------------|---------|------|
| 2 | 36 | KLIX | Tu | 03/02/21 | 12:31 PM | M-F Midday | 10:00 AM-1:00 PM | 1:00 | IFA Radio 2021-1 Fix Idah | \$30.00 | NM |

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