

# INVOICE



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

Property	KLIX-AM		
Invoice #	2392731-1	Order #	2392731
Invoice Date	02/28/21	Alt Order #	
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/28/21	Flight Dates	02/22/21 - 03/05/21
Advertiser	Idaho 2nd Amendment Alliance		
Product	Radio 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:

Neighborhood Research & Media  
 Attention: Richard Sahftan  
 P.O. Box 297  
 Rodanthe, NC 27968-0297

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	2392731A-1	18	Radio Schedule	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00
<b>Totals:</b>		<b>18</b>		<b>\$660.00</b>	<b>\$99.00</b>	<b>\$561.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$561.00</b>
<b>Net Due upon Receipt</b>									
							<u>Gross Total</u>	\$660.00	
							<u>Commission</u>	\$99.00	
							<u>Net Amount Due</u>	\$561.00	
							Invoice Balance as of 03/24/23 12:21:04 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	2392731A-1	18	Radio Schedule	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KLIXA	M	02/22/21	10:20 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	IdahoSecondAmendmentAllia	\$40.00	NM
1	5	KLIXA	M	02/22/21	10:56 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	IdahoSecondAmendmentAllia	\$40.00	NM
1	1	KLIXA	M	02/22/21	11:56 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	IdahoSecondAmendmentAllia	\$40.00	NM
2	6	KLIXA	M	02/22/21	3:24 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	IdahoSecondAmendmentAllia	\$40.00	NM
2	1	KLIXA	M	02/22/21	3:53 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	IdahoSecondAmendmentAllia	\$40.00	NM
3	5	KLIXA	M	02/22/21	4:20 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	IdahoSecondAmendmentAllia	\$30.00	NM
3	1	KLIXA	M	02/22/21	4:51 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	IdahoSecondAmendmentAllia	\$30.00	NM

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.

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



Invoice #	2392731-1	Invoice Month	February 2021
Invoice Date	02/28/21	Invoice Period	02/01/21 - 02/28/21
Advertiser	Idaho 2nd Amendment Alliance		
Product	Radio Schedule		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KLIXA	Tu	02/23/21	10:46 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
1	2	KLIXA	Tu	02/23/21	12:31 PM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	5	KLIXA	Tu	02/23/21	1:53 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	2	KLIXA	Tu	02/23/21	2:55 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	2	KLIXA	Tu	02/23/21	4:31 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
2	3	KLIXA	W	02/24/21	3:31 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	6	KLIXA	W	02/24/21	4:32 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
3	3	KLIXA	W	02/24/21	5:24 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
1	4	KLIXA	Th	02/25/21	12:22 PM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	4	KLIXA	Th	02/25/21	2:23 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	4	KLIXA	Th	02/25/21	5:30 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM

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 WOpayments3@townsquaremedia.com  
 Main: (208) 733-7512  
 Billing:

Property	KLIX-AM		
Invoice #	2392731-2	Order #	2392731
Invoice Date	03/31/21	Alt Order #	
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/05/21	Flight Dates	02/22/21 - 03/05/21
Advertiser	Idaho 2nd Amendment Alliance		
Product	Radio 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			

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 Dallas, TX 75373-1298  
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Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	2392731A-2	15	Radio Schedule	\$550.00	\$82.50	\$467.50	\$0.00	\$0.00	\$467.50
<b>Totals:</b>		15		\$550.00	\$82.50	\$467.50	\$0.00	\$0.00	\$467.50
<b>Net Due upon Receipt</b>									
							<u>Gross Total</u>	\$550.00	
							<u>Commission</u>	\$82.50	
							<u>Net Amount Due</u>	\$467.50	
							Invoice Balance as of 03/24/23 12:57:23 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	2392731A-2	15	Radio Schedule	\$550.00	\$82.50	\$467.50	\$0.00	\$0.00	\$467.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KLIXA	M	03/01/21	10:32 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	11	KLIXA	M	03/01/21	3:50 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	9	KLIXA	M	03/01/21	4:22 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
1	11	KLIXA	Tu	03/02/21	11:55 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	10	KLIXA	Tu	03/02/21	3:23 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	7	KLIXA	Tu	03/02/21	4:51 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
1	9	KLIXA	W	03/03/21	11:55 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM

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Invoice #	2392731-2	Invoice Month	March 2021
Invoice Date	03/31/21	Invoice Period	03/01/21 - 03/05/21
Advertiser	Idaho 2nd Amendment Alliance		
Product	Radio Schedule		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	8	KLIXA	W	03/03/21	2:51 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	11	KLIXA	W	03/03/21	4:30 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
1	8	KLIXA	Th	03/04/21	10:32 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	7	KLIXA	Th	03/04/21	1:25 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	10	KLIXA	Th	03/04/21	5:21 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM
1	10	KLIXA	F	03/05/21	10:47 AM	M-F Broad Rotator	10:00 AM-1:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
2	9	KLIXA	F	03/05/21	2:23 PM	M-F Broad Rotator	1:00 PM-4:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$40.00	NM
3	8	KLIXA	F	03/05/21	5:31 PM	M-F Broad Rotator	4:00 PM-6:00 PM	1:00	ISAA Radio 2021-2 It's Re	\$30.00	NM

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