

# INVOICE



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

|                   |                              |              |                     |
|-------------------|------------------------------|--------------|---------------------|
| Property          | KLIX-FM                      |              |                     |
| Invoice #         | 2450772-1                    | Order #      | 2450772             |
| Invoice Date      | 03/31/21                     | Alt Order #  |                     |
| Invoice Month     | March 2021                   | Deal #       |                     |
| Invoice Period    | 03/01/21 - 03/31/21          | Flight Dates | 03/24/21 - 04/05/21 |
| Advertiser        | Idaho 2nd Amendment Alliance |              |                     |
| Product           | March - April Radio Schedule |              |                     |
| Estimate #        | 7855                         |              |                     |
| 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-FM**  
 \*\*\*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                     | 2450772B-1     | 18          | March - April R     | \$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      |                 |
|                             |                |             |                     |                 |                |                 | <u>Invoice Balance as of 03/24/23 10:38:15 AM 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         | 2450772B-1     | 18          | March - April R     | \$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 |
|------|--------|-------|-----|----------|----------|-------------------|------------------|--------|------------------------|---------|------|
| 2    | 1      | KLIXA | W   | 03/24/21 | 3:55 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 1      | KLIXA | W   | 03/24/21 | 4:33 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 3      | KLIXA | Th  | 03/25/21 | 10:30 AM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 3      | KLIXA | Th  | 03/25/21 | 3:31 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 3      | KLIXA | Th  | 03/25/21 | 4:33 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 2      | KLIXA | F   | 03/26/21 | 10:30 AM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 1    | 1      | KLIXA | F   | 03/26/21 | 12:47 PM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |

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

|              |                              |                |                     |
|--------------|------------------------------|----------------|---------------------|
| Invoice #    | 2450772-1                    | Invoice Month  | March 2021          |
| Invoice Date | 03/31/21                     | Invoice Period | 03/01/21 - 03/31/21 |
| Advertiser   | Idaho 2nd Amendment Alliance |                |                     |
| Product      | March - April Radio Schedule |                |                     |
| Estimate #   | 7855                         |                |                     |

| Line | Spot # | Ch    | Day | Air Date | Air Time | Description       | Start/End Time   | Length | Ad-ID                  | Rate    | Type |
|------|--------|-------|-----|----------|----------|-------------------|------------------|--------|------------------------|---------|------|
| 2    | 2      | KLIXA | F   | 03/26/21 | 1:51 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 2      | KLIXA | F   | 03/26/21 | 4:30 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 4      | KLIXA | M   | 03/29/21 | 12:19 PM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 4      | KLIXA | M   | 03/29/21 | 3:19 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 5      | KLIXA | M   | 03/29/21 | 4:50 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 5      | KLIXA | Tu  | 03/30/21 | 10:30 AM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 5      | KLIXA | Tu  | 03/30/21 | 1:30 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 4      | KLIXA | Tu  | 03/30/21 | 5:20 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 7      | KLIXA | W   | 03/31/21 | 12:59 PM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 7      | KLIXA | W   | 03/31/21 | 2:23 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 6      | KLIXA | W   | 03/31/21 | 4:30 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |

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|                   |                              |              |                     |
|-------------------|------------------------------|--------------|---------------------|
| Property          | KLIX-FM                      |              |                     |
| Invoice #         | 2450772-2                    | Order #      | 2450772             |
| Invoice Date      | 04/30/21                     | Alt Order #  |                     |
| Invoice Month     | April 2021                   | Deal #       |                     |
| Invoice Period    | 04/01/21 - 04/05/21          | Flight Dates | 03/24/21 - 04/05/21 |
| Advertiser        | Idaho 2nd Amendment Alliance |              |                     |
| Product           | March - April Radio Schedule |              |                     |
| Estimate #        | 7855                         |              |                     |
| 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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WO Payments Quick Pay Link: [payments.wocentral.com/find](http://payments.wocentral.com/find)

Quick Pay Code: **PCPAVEA7KN**

| Summary:       |                |             |                     |                 |                |                 |               |               |                 |
|----------------|----------------|-------------|---------------------|-----------------|----------------|-----------------|---------------|---------------|-----------------|
| Property       | Invoice Number | Total Spots | Product Description | Gross Total     | Commission     | Net Total       | Tax 1         | Tax 2         | Invoice Total   |
| KLIX-AM        | 2450772B-2     | 9           | March - April R     | \$330.00        | \$49.50        | \$280.50        | \$0.00        | \$0.00        | \$280.50        |
| <b>Totals:</b> |                | <b>9</b>    |                     | <b>\$330.00</b> | <b>\$49.50</b> | <b>\$280.50</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$280.50</b> |

  

|  |  |  |          |
|--|--|--|----------|
|  |  | <u>Gross Total</u>                                   | \$330.00 |
|  |  | <u>Commission</u>                                    | \$49.50  |
|  |  | <u>Net Amount Due</u>                                | \$280.50 |
|  |  | <u>Invoice Balance as of 03/24/23 10:39:18 AM MT</u> | \$0.00   |

**Net Due upon Receipt**

| Invoice Detail: |                |             |                     |             |            |           |        |        |               |
|-----------------|----------------|-------------|---------------------|-------------|------------|-----------|--------|--------|---------------|
| Property        | Invoice Number | Total Spots | Product Description | Gross Total | Commission | Net Total | Tax 1  | Tax 2  | Invoice Total |
| KLIX-AM         | 2450772B-2     | 9           | March - April R     | \$330.00    | \$49.50    | \$280.50  | \$0.00 | \$0.00 | \$280.50      |

| Line | Spot # | Ch    | Day | Air Date | Air Time | Description       | Start/End Time   | Length | Ad-ID                  | Rate    | Type |
|------|--------|-------|-----|----------|----------|-------------------|------------------|--------|------------------------|---------|------|
| 1    | 6      | KLIXA | Th  | 04/01/21 | 10:20 AM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 6      | KLIXA | Th  | 04/01/21 | 2:51 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 7      | KLIXA | Th  | 04/01/21 | 5:30 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 1    | 9      | KLIXA | M   | 04/05/21 | 11:56 AM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |

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|              |                              |                |                     |
|--------------|------------------------------|----------------|---------------------|
| Invoice #    | 2450772-2                    | Invoice Month  | April 2021          |
| Invoice Date | 04/30/21                     | Invoice Period | 04/01/21 - 04/05/21 |
| Advertiser   | Idaho 2nd Amendment Alliance |                |                     |
| Product      | March - April Radio Schedule |                |                     |
| Estimate #   | 7855                         |                |                     |

| Line | Spot # | Ch    | Day | Air Date | Air Time | Description       | Start/End Time   | Length | Ad-ID                  | Rate    | Type |
|------|--------|-------|-----|----------|----------|-------------------|------------------|--------|------------------------|---------|------|
| 1    | 8      | KLIXA | M   | 04/05/21 | 12:31 PM | M-F Midday        | 10:00 AM-1:00 PM | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 8      | KLIXA | M   | 04/05/21 | 3:25 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 2    | 9      | KLIXA | M   | 04/05/21 | 3:53 PM  | M-F Prime Rotator | 1:00 PM-4:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$40.00 | NM   |
| 3    | 9      | KLIXA | M   | 04/05/21 | 4:45 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |
| 3    | 8      | KLIXA | M   | 04/05/21 | 5:30 PM  | M-F PM Drive      | 4:00 PM-6:00 PM  | 1:00   | ISAA Radio 2021-2 SAPA | \$30.00 | NM   |

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