INVOICE

KLIX-AM
NEWS AND TALK ON THE RADIO 415 Park Avenue
TWIN TWIN Falls, ID 83301

WOpayments3@townsquaremedia.com

Main: (208) 733-7512

Billing:

Billing Address:

Neighborhood Research & Media

Attention: Neighborhood Research & Media A

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

VOICE			
Property	KLIX-AM		
Invoice #	4699588-1	Order #	4699588
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/06/24 - 04/19/24
Advertiser	Neighborhood Resea	rch & Media A	GY
Product	9091		
Estimate #			
	A	14: 1 10 11	

Account Executive Michael Sutton Sales Office Local Twin Falls Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1 Product 2		
Sales Region Local Agency Code Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	Account Executive	Michael Sutton
Agency Code Advertiser Code Billing Calendar Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	Sales Office	Local Twin Falls
Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	Sales Region	Local
Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	Agency Code	
Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1	Advertiser Code	
Special Handling Agency Ref Advertiser Ref Product 1	Billing Calendar	Broadcast
Agency Ref Advertiser Ref Product 1	Billing Type	Cash
Advertiser Ref Product 1	Special Handling	
Product 1	Agency Ref	
	Advertiser Ref	
Product 2	Product 1	
	Product 2	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: 4AFAFAAACT

Summary:								
Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	4699588A-1	36 9091	\$2,700.00	\$405.00	\$2,295.00	\$0.00	\$0.00	\$2,295.00
KEZJ-FM	4699588B-1	9 9091	\$810.00	\$121.50	\$688.50	\$0.00	\$0.00	\$688.50
KSNQ-FM	4699588C-1	9 9091	\$450.00	\$67.50	\$382.50	\$0.00	\$0.00	\$382.50
KLIX-FM	4699588D-1	9 9091	\$360.00	\$54.00	\$306.00	\$0.00	\$0.00	\$306.00
Totals:		63	\$4,320.00	\$648.00	\$3,672.00	\$0.00	\$0.00	\$3,672.00
Net Due u	pon Receipt							
	•							
					Gross To	<u>otal</u>	\$4,320.00)
					Gross To		\$4,320.00 \$648.00	
						ion)

Invoice D	etail:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	4699588A-1	36 9091	\$2,700.00	\$405.00	\$2,295.00	\$0.00	\$0.00	\$2,295.00

<u>Line</u> Spot # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type

1 1 KLIXA W 03/06/24 6:45 AM M-F AM Drive 6a-10a 1:00 I FA RADI 0 2024-34 \$80.00 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.

INVOICE

Send Payment To:

KLIX-AM ***REMIT TO ADDRESS***

1310 KLIX
PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.

Invoice #	4699588-1	Invoice Month	March 2024				
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24				
Advertiser	Neighborhood Resea	Neighborhood Research & Media AGY					
Product	9091						
Estimate #							

Line	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
2	1	KLIXA	W	03/06/24	12:23 PM M-F Midday	10a-3p	1:00 IFA RADI 0 2024-34	\$70.00	NM
1	2	KLIXA	Th	03/07/24	7:15 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	2	KLIXA	Th	03/07/24	4:30 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	3	KLIXA	F	03/08/24	7:45 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	2	KLIXA	F	03/08/24	12:30 PM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	4	KLIXA	M	03/11/24	9:32 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	3	KLIXA	М	03/11/24	6:30 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	5	KLIXA	Tu	03/12/24	8:40 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	3	KLIXA	Tu	03/12/24	11:51 AM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	6	KLIXA	W	03/13/24	6:15 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	4	KLIXA	W	03/13/24	3:31 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	7	KLIXA	Th	03/14/24	7:45 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	4	KLIXA	Th	03/14/24	11:22 AM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	8	KLIXA	F	03/15/24	9:20 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	18	KLIXA	F	03/15/24	4:20 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	9	KLIXA	M	03/18/24	7:45 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	5	KLIXA	М	03/18/24	10:19 AM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	10	KLIXA	Tu	03/19/24	6:46 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	5	KLIXA	Tu	03/19/24	3:19 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	11	KLIXA	W	03/20/24	8:20 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	6	KLIXA	W	03/20/24	1:25 PM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	12	KLIXA	Th	03/21/24	6:32 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	6	KLIXA	Th	03/21/24	4:49 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	13	KLIXA	F	03/22/24	6:15 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	7	KLIXA	F	03/22/24	2:51 PM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	14	KLIXA	М	03/25/24	9:30 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	9	KLIXA	М	03/25/24	6:50 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	15	KLIXA	Tu	03/26/24	8:30 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	8	KLIXA	Tu	03/26/24	11:58 AM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	16	KLIXA	W	03/27/24	9:20 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	8	KLIXA	W	03/27/24	3:31 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	17	KLIXA	Th	03/28/24	7:45 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
2	9	KLIXA	Th	03/28/24	12:50 PM M-F Midday	10a-3p	1:00 IFA RADIO 2024-34	\$70.00	NM
1	18	KLIXA	F	03/29/24	6:32 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$80.00	NM
3	19	KLIXA	F	03/29/24	4:32 PM M-F PM Drive	3p-7p	1:00 IFA RADIO 2024-34	\$70.00	NM

Invoice Det	tail:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	4699588B-1	9 9091	\$810.00	\$121.50	\$688.50	\$0.00	\$0.00	\$688.50

Line	Spot	<u># Ch</u>	Day A	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	1	KEZJ	W (03/06/24	9:43 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00	NM
1	2	KEZJ	F (03/08/24	8:44 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00	NM

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Send Payment To:

KLIX-AM ***REMIT TO ADDRESS***
PO Box 731298
Dallas, TX 75373-1298

KLIX-AM	Invoice #	4699588-1	Invoice Month	March 2024
REMIT TO ADDRESS	Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
PO Box 731298	Advertiser	Neighborhood Resea	rch & Media AG	Υ
Dallas, TX 75373-1298	Product	9091		
WOpayments3@townsquaremedia.	Estimate #			

Line	Spot	# <u>Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	3	KEZJ	Tu 03/12/24	8:50 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM
1	4	KEZJ	Th 03/14/24	8:35 AM M-F AM Drive	6a-10a	1:00 I FA RADI 0 2024-34	\$90.00 NM
1	5	KEZJ	M 03/18/24	8:50 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM
1	6	KEZJ	W 03/20/24	9:25 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM
1	7	KEZJ	F 03/22/24	6:32 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM
1	8	KEZJ	Tu 03/26/24	6:15 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM
1	9	KEZJ	Th 03/28/24	9:23 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$90.00 NM

Invoice Deta	ail:	Total Product						
Property	Invoice Numbe		Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KSNQ-FM	4699588C-1	9 9091	\$450.00	\$67.50	\$382.50	\$0.00	\$0.00	\$382.50
Line Spot # Ch	Day Air Date	Air Time Description	Sta	art/End Time	Length Ad-ID			Rate Type

<u>Line</u>	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	2	KSNQ	Th	03/07/24	7:16 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	3	KSNQ	M	03/11/24	6:56 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	4	KSNQ	W	03/13/24	9:15 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	18	KSNQ	F	03/15/24	7:17 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	5	KSNQ	Tu	03/19/24	6:54 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	6	KSNQ	Th	03/21/24	6:53 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	9	KSNQ	M	03/25/24	8:35 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	8	KSNQ	W	03/27/24	6:54 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM
1	19	KSNQ	F	03/29/24	6:53 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$50.00 NM

Invoice Detai	l:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-FM	4699588D-1	9 9091	\$360.00	\$54.00	\$306.00	\$0.00	\$0.00	\$306.00

Line	Spot	# Ch	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	1	KLIXF	W 03/06/24	7:59 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	2	KLIXF	F 03/08/24	7:33 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$40.00 NM
1	3	KLIXF	Tu 03/12/24	8:32 AM M-F AM Drive	6a-10a	1:00 IFA RADIO 2024-34	\$40.00 NM
1	4	KLIXF	Th 03/14/24	8:13 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	5	KLIXF	M 03/18/24	8:33 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	6	KLIXF	W 03/20/24	8:14 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	7	KLIXF	F 03/22/24	7:20 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	8	KLIXF	Tu 03/26/24	8:36 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM
1	9	KLIXF	Th 03/28/24	8:35 AM M-F AM Drive	6a-10a	1:00 IFA RADI 0 2024-34	\$40.00 NM

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