

INVOICE



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

Property	KLIX-AM		
Invoice #	4699588-2	Order #	4699588
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	03/06/24 - 04/19/24
Advertiser	Neighborhood Research & Media AGY		
Product	9091		
Estimate #			
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			

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

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

Quick Pay Code: [9HGA4DA3RJ](#)

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	4699588A-2	31	9091	\$2,320.00	\$348.00	\$1,972.00	\$0.00	\$0.00	\$1,972.00
KEZJ-FM	4699588B-2	8	9091	\$720.00	\$108.00	\$612.00	\$0.00	\$0.00	\$612.00
KSNQ-FM	4699588C-2	8	9091	\$400.00	\$60.00	\$340.00	\$0.00	\$0.00	\$340.00
KLIX-FM	4699588D-2	8	9091	\$320.00	\$48.00	\$272.00	\$0.00	\$0.00	\$272.00
Totals:		55		\$3,760.00	\$564.00	\$3,196.00	\$0.00	\$0.00	\$3,196.00

Net Due upon Receipt

<u>Gross Total</u>	\$3,760.00
<u>Commission</u>	\$564.00
<u>Net Amount Due</u>	\$3,196.00
<u>Invoice Balance as of 05/02/24 8:10:16 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	4699588A-2	31	9091	\$2,320.00	\$348.00	\$1,972.00	\$0.00	\$0.00	\$1,972.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	19	KLIXA	M	04/01/24	7:31 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 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.

Effective 1/8/2024, a 2% admin 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.

INVOICE

Send Payment To:

KLIX-AM

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

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.



Invoice #	4699588-2	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/19/24
Advertiser	Neighborhood Research & Media AGY		
Product	9091		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	KLIXA	M	04/01/24	1:54 PM	M-F Midday	10a-3p	1:00	IFA RADIO 2024- 34	\$70.00	NM
1	20	KLIXA	Tu	04/02/24	8:40 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$80.00	NM
3	10	KLIXA	Tu	04/02/24	3:31 PM	M-F PM Drive	3p-7p	1:00	IFA RADIO 2024- 34	\$70.00	NM
1	21	KLIXA	W	04/03/24	6:45 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$80.00	NM
2	11	KLIXA	W	04/03/24	11:51 AM	M-F Midday	10a-3p	1:00	IFA RADIO 2024- 34	\$70.00	NM
1	22	KLIXA	Th	04/04/24	9:40 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
3	12	KLIXA	Th	04/04/24	5:22 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	23	KLIXA	F	04/05/24	7:45 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
2	12	KLIXA	F	04/05/24	2:51 PM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	24	KLIXA	M	04/08/24	8:40 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
3	13	KLIXA	M	04/08/24	6:29 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	25	KLIXA	Tu	04/09/24	7:32 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
2	13	KLIXA	Tu	04/09/24	10:33 AM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	26	KLIXA	W	04/10/24	6:15 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
3	14	KLIXA	W	04/10/24	5:23 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	27	KLIXA	Th	04/11/24	9:22 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
2	14	KLIXA	Th	04/11/24	2:49 PM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	28	KLIXA	F	04/12/24	7:45 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
3	20	KLIXA	F	04/12/24	3:53 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	29	KLIXA	M	04/15/24	9:40 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
2	15	KLIXA	M	04/15/24	10:51 AM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	30	KLIXA	Tu	04/16/24	6:31 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
3	17	KLIXA	Tu	04/16/24	6:51 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	31	KLIXA	W	04/17/24	6:59 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$80.00	NM
2	16	KLIXA	W	04/17/24	12:22 PM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	32	KLIXA	Th	04/18/24	7:45 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$80.00	NM
3	15	KLIXA	Th	04/18/24	3:22 PM	M-F PM Drive	3p-7p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
1	33	KLIXA	F	04/19/24	6:16 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$80.00	NM
2	17	KLIXA	F	04/19/24	12:31 PM	M-F Midday	10a-3p	1:00	IFA Radi o 2024- 48 Lucky	\$70.00	NM
3	21	KLIXA	F	04/19/24	3:59 PM	M-F PM Drive	3p-7p	1:00	IFA RADIO 2024- 34	\$70.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	4699588B-2	8	9091	\$720.00	\$108.00	\$612.00	\$0.00	\$0.00	\$612.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KEZJ	M	04/01/24	6:14 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$90.00	NM
1	11	KEZJ	W	04/03/24	7:45 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$90.00	NM
1	12	KEZJ	F	04/05/24	6:14 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$90.00	NM
1	13	KEZJ	Tu	04/09/24	9:23 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$90.00	NM
1	14	KEZJ	Th	04/11/24	9:23 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$90.00	NM
1	15	KEZJ	M	04/15/24	6:30 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$90.00	NM
1	16	KEZJ	W	04/17/24	9:22 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$90.00	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 1/8/2024, a 2% admin 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.

INVOICE

Send Payment To:

KLIX-AM

REMIT TO ADDRESS

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.



Invoice #	4699588-2	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/19/24
Advertiser	Neighborhood Research & Media AGY		
Product	9091		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KEZJ	F	04/19/24	7:49 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$90.00	NM

Invoice Detail:										
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
KSNQ-FM	4699588C-2	8	9091	\$400.00	\$60.00	\$340.00	\$0.00	\$0.00	\$340.00	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KSNQ	Tu	04/02/24	7:15 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$50.00	NM
1	12	KSNQ	Th	04/04/24	9:59 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM
1	13	KSNQ	M	04/08/24	8:15 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM
1	14	KSNQ	W	04/10/24	6:15 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM
1	20	KSNQ	F	04/12/24	9:34 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM
1	16	KSNQ	Tu	04/16/24	7:12 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM
1	15	KSNQ	Th	04/18/24	8:55 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$50.00	NM
1	17	KSNQ	F	04/19/24	9:12 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$50.00	NM

Invoice Detail:										
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
KLIX-FM	4699588D-2	8	9091	\$320.00	\$48.00	\$272.00	\$0.00	\$0.00	\$272.00	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KLIXF	M	04/01/24	8:31 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$40.00	NM
1	11	KLIXF	W	04/03/24	8:34 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$40.00	NM
1	12	KLIXF	F	04/05/24	8:32 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$40.00	NM
1	13	KLIXF	Tu	04/09/24	8:28 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$40.00	NM
1	14	KLIXF	Th	04/11/24	8:37 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$40.00	NM
1	15	KLIXF	M	04/15/24	8:32 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$40.00	NM
1	16	KLIXF	W	04/17/24	8:14 AM	M-F AM Drive	6a-10a	1:00	IFA Radi o 2024- 48 Lucky	\$40.00	NM
1	17	KLIXF	F	04/19/24	8:35 AM	M-F AM Drive	6a-10a	1:00	IFA RADIO 2024- 34	\$40.00	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 1/8/2024, a 2% admin 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.