

INVOICE



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

Property	KLIX-AM		
Invoice #	3341527-1	Order #	3341527
Invoice Date	05/29/22	Alt Order #	35898287
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/09/22 - 05/22/22
Advertiser	Defend and Protect Idaho PAC		
Product	ISSUE		
Estimate #	2955		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Commercial Space Experts
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KLIXA	F	05/13/22	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_West ern_60_Radi oMi x_	\$60.00	NM
1	1	KLIXA	F	05/13/22	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_West ern_60_Radi oMi x_	\$60.00	NM
2	1	KLIXA	F	05/13/22	4:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DPI D_West ern_60_Radi oMi x_	\$60.00	NM
2	2	KLIXA	F	05/13/22	6:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DPI D_West ern_60_Radi oMi x_	\$60.00	NM
1	4	KLIXA	M	05/16/22	6:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
1	3	KLIXA	M	05/16/22	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_West ern_60_Radi oMi x_	\$60.00	NM
2	4	KLIXA	M	05/16/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
2	3	KLIXA	M	05/16/22	6:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
1	5	KLIXA	Tu	05/17/22	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
1	6	KLIXA	Tu	05/17/22	7:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
1	7	KLIXA	Tu	05/17/22	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DPI D_Fi ghtTheFl ames_60_Ra	\$60.00	NM
Total Spots								11			

Net Due upon Receipt

<u>Gross Total</u>	\$660.00
<u>Agency Commission</u>	\$99.00
<u>Net Amount Due</u>	\$561.00
<u>Invoice Balance as of 06/01/22 3:59:35 PM MT</u>	\$0.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.