INVOICE

KLIX-AM

WS AND TALK ON THE RADIO 15 Park Avenue 1310 WOpayments3@townsquaremedia.cor Main: (208) 733-7512 Billing:

Billing Address:

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

Send Payment To:

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

Line	Spot #	<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	2	KLIXA	Tu 05/10/22	11:33 AM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	1	KLIXA	Tu 05/10/22	2:49 PM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_FightTheFlames_60_Ra	\$60.00 NM
1	4	KLIXA	W 05/11/22	10:30 AM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	3	KLIXA	W 05/11/22	11:20 AM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	6	KLIXA	Th 05/12/22	12:58 PM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	5	KLIXA	Th 05/12/22	1:59 PM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	8	KLIXA	F 05/13/22	10:59 AM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
1	7	KLIXA	F 05/13/22	11:50 AM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
2	1	KLIXA	Sa 05/14/22	6:30 AM Sa-Su AM	6:00 AM-10:00 AM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
2	2	KLIXA	Sa 05/14/22	7:32 AM Sa-Su AM	6:00 AM-10:00 AM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
3	2	KLIXA	Sa 05/14/22	10:31 AM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
3	1	KLIXA	Sa 05/14/22	12:31 PM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
3	3	KLIXA	Sa 05/14/22	1:05 PM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
4	2	KLIXA	Sa 05/14/22	3:46 PM Sa-Su PM	3:00 PM-7:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
4	1	KLIXA	Sa 05/14/22	4:18 PM Sa-Su PM	3:00 PM-7:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
5	2	KLIXA	Su 05/15/22	8:30 AM Sa-Su AM	6:00 AM-10:00 AM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
5	1	KLIXA	Su 05/15/22	9:31 AM Sa-Su AM	6:00 AM-10:00 AM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
6	2	KLIXA	Su 05/15/22	11:30 AM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
6	1	KLIXA	Su 05/15/22	12:29 PM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
6	3	KLIXA	Su 05/15/22	2:20 PM Sa-Su Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
7	1	KLIXA	Su 05/15/22	3:30 PM Sa-Su PM	3:00 PM-7:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
7	2	KLIXA	Su 05/15/22	4:51 PM Sa-Su PM	3:00 PM-7:00 PM	1:00 DPID_Western_60_RadioMix_	\$25.00 NM
1	10	KLIXA	M 05/16/22	12:24 PM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_FightTheFlames_60_Ra	\$60.00 NM
1	9	KLIXA	M 05/16/22	2:31 PM M-F Midday	10:00 AM-3:00 PM	1:00 DPID_Western_60_RadioMix_	\$60.00 NM
					Total Spots	24	

Net Due upon Receipt

Gross Total	\$950.00
Agency Commission	\$142.50
Net Amount Due	\$807.50

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.

Property	KLIX-AM				
Invoice #	3341533-1	Order #	3341533		
Invoice Date	05/29/22	Alt Order #	35898434		
Invoice Month	May 2022	Deal #			
Invoice Period	04/25/22 - 05/16/22	Flight Dates 05/09/22 - 05/2			
Advertiser	Defend and Protect Idaho PAC				
Product	ISSUE				
Estimate #	2956				
	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				

INVOICE

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

Invoice #	3341533-1	Invoice Month	May 2022		
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/16/22		
Advertiser	Defend and Protect Idaho PAC				
Product	ISSUE				
Estimate #	2956				

Invoice Balance as of 06/01/22 3:58:13 PM MT

\$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.