

INVOICE



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

Property	KLIX-AM		
Invoice #	3274896-1	Order #	3274896
Invoice Date	05/29/22	Alt Order #	35835009
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/10/22	Flight Dates	05/04/22 - 05/10/22
Advertiser	American Dental PAC		
Product	Candidate		
Estimate #	8684		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14136		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Nebo Media
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219

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	5	KLIXA	W	05/04/22	6:45 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	2	KLIXA	W	05/04/22	11:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	4	KLIXA	W	05/04/22	3:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	1	KLIXA	W	05/04/22	5:49 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	3	KLIXA	W	05/04/22	6:29 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	10	KLIXA	Th	05/05/22	8:21 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	8	KLIXA	Th	05/05/22	10:49 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	11	KLIXA	Th	05/05/22	12:20 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	9	KLIXA	Th	05/05/22	2:22 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	6	KLIXA	Th	05/05/22	4:50 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	7	KLIXA	Th	05/05/22	5:30 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	13	KLIXA	F	05/06/22	6:31 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	16	KLIXA	F	05/06/22	8:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	12	KLIXA	F	05/06/22	12:58 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	15	KLIXA	F	05/06/22	2:22 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	14	KLIXA	F	05/06/22	3:23 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	22	KLIXA	M	05/09/22	6:31 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	20	KLIXA	M	05/09/22	6:45 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	19	KLIXA	M	05/09/22	9:30 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	21	KLIXA	M	05/09/22	10:31 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	17	KLIXA	M	05/09/22	11:19 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	18	KLIXA	M	05/09/22	4:31 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	27	KLIXA	Tu	05/10/22	10:21 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	24	KLIXA	Tu	05/10/22	11:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	23	KLIXA	Tu	05/10/22	3:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	26	KLIXA	Tu	05/10/22	5:50 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
1	25	KLIXA	Tu	05/10/22	6:29 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	MI KE SI MPSON RADIO 4-5-22	\$40.00	NM
Total Spots								27			

Net Due upon Receipt

Gross Total \$1,080.00

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.

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Send Payment To:

KLIX-AM

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

PO Box 731298

Dallas, TX 75373-1298

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Invoice #	3274896-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/10/22
Advertiser	American Dental PAC		
Product	Candidate		
Estimate #	8684		

Agency Commission **\$162.00**

Net Amount Due **\$918.00**

Invoice Balance as of 06/01/22 3:55:30 PM MT **\$0.00**

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