## INVOICE

		Property	KLIX-AM		
	KLIX-AM	Invoice #	2880942-1	Order #	2880942
NEWS AND TALK ON 1	THE RADIO 415 Park Avenue	Invoice Date	10/31/21	Alt Order #	
<b>KEWS T.310 K</b>	Twin Falls, ID 83301	Invoice Month	October 2021	Deal #	
	WOpayments3@townsquaremedia.com	Invoice Period	10/01/21 - 10/31/21	Flight Dates	10/27/21 - 11/02/21
	Main: (208) 733-7512	Advertiser	Spencer Cutler	-	
	Billing:	Product	Spencer Cutler for Ty	win Falls City C	Council
	-	Estimate #			
			Account Executive	Amanda Mille	er
			Sales Office Local Twin Falls		alls
Billing Address:			Sales Region	Local	
	Spencer Cutler		Agency Code		
	Attention: Spencer Cutler AP 2418 Julie Ln		Advertiser Code		
	Twin Falls, ID 83301		Billing Calendar	Calendar	
			Billing Type	Cash	
			Special Handling		
			Agency Ref		
Send Payment To:			Advertiser Ref		
KLIX-AM			Product 1		
***REMIT TO	ADDRESS***		Product 2		
PO Box 7312	98				
Dallas, TX 75	5373-1298				
•	3@townsquaremedia.com				

WO Payments Quick Pa	y Link:	payments.wo	Quick Pay Code: KUAA63A64U					
Summary: Property Invoice Number		Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM 2880942A-1		Spencer Cutler	\$283.00	\$0.00	\$283.00	\$0.00	\$0.00	\$283.00
KLIX-FM 2880942B-1	25	Spencer Cutler	\$218.00	\$0.00	\$218.00	\$0.00	\$0.00	\$218.00
Totals:	50		\$501.00	\$0.00	\$501.00	\$0.00	\$0.00	\$501.00
Net Due upon Rece	eipt							
						Net Tot	al	\$501.00
				Invoice Balance	as of 11/01/21 3	:35:40 PM M	<u>T</u>	\$0.00

Invo	oice	e Detai	il:		Total	Product						
Prop	erty	Invoice I	Numb			Description	Gross Total	Commission	Net To	otal Tax 1	Tax 2	Invoice Total
KLIX-	AM	2880942	A-1		25	Spencer Cutler	\$283.00	\$0.00	\$283	.00 \$0.00	\$0.00	\$283.00
Line	Spot	t # Ch	Day	Air Date	Ai	r Time Descriptio	n	Start/End	Time I	ength Ad-ID		Rate Type
1	3	KLIXA	W	10/27/21	7:	:34 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 1	\$11.00 NM
1	1	KLIXA	W	10/27/21	8:	:33 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 2	\$11.00 NM
1	2	KLIXA	W	10/27/21	9:	:30 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 1	\$11.00 NM
1	6	KLIXA	Th	10/28/21	6	:35 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 2	\$11.00 NM
1	4	KLIXA	Th	10/28/21	7:	:59 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 1	\$11.00 NM
1	5	KLIXA	Th	10/28/21	8:	:42 AM M-F AM D	Drive	6a-10a		:30 Spencer	Cutler 2	\$11.00 NM
1	7	KLIXA	F	10/29/21	6	:34 AM M-F AM E	Drive	6a-10a		:30 Spencer	Cutler 1	\$11.00 NM

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.

## INVOICE

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

Invoice #	2880942-1	Invoice Month	October 2021						
Invoice Date	Date 10/31/21 Invoice Period 10/01/21 - 10/3								
Advertiser	Spencer Cutler	Spencer Cutler							
Product	Spencer Cutler for Tw	Spencer Cutler for Twin Falls City Council							
Estimate #									

Line	Spot #	<u> Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	8	KLIXA	F	10/29/21	7:18 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 2	\$11.00 NM
1	9	KLIXA	F	10/29/21	8:22 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$11.00 NM
2	8	KLIXA	Sa	10/30/21	6:05 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$11.00 NM
2	2	KLIXA	Sa	10/30/21	6:48 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$11.00 NM
2	1	KLIXA	Sa	10/30/21	7:31 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$11.00 NM
2	3	KLIXA	Sa	10/30/21	8:49 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$11.00 NM
3	8	KLIXA	Sa	10/30/21	10:30 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$12.00 NM
3	3	KLIXA	Sa	10/30/21	10:59 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$12.00 NM
3	1	KLIXA	Sa	10/30/21	11:31 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$12.00 NM
3	2	KLIXA	Sa	10/30/21	12:25 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$12.00 NM
2	6	KLIXA	Su	10/31/21	6:30 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$11.00 NM
2	5	KLIXA	Su	10/31/21	7:18 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$11.00 NM
2	4	KLIXA	Su	10/31/21	8:17 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$11.00 NM
2	7	KLIXA	Su	10/31/21	9:31 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$11.00 NM
3	7	KLIXA	Su	10/31/21	11:29 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$12.00 NM
3	6	KLIXA	Su	10/31/21	12:31 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$12.00 NM
3	5	KLIXA	Su	10/31/21	1:23 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$12.00 NM
3	4	KLIXA	Su	10/31/21	2:21 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$12.00 NM

Invoice Detail:	Total Product						
Property Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-FM 2880942B-1	25 Spencer Cutler	\$218.00	\$0.00	\$218.00	\$0.00	\$0.00	\$218.00

Line	Spot	<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
1	3	KLIXF	W 10/27/21	6:22 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$10.00	NM
1	2	KLIXF	W 10/27/21	7:19 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 2	\$10.00	NM
1	1	KLIXF	W 10/27/21	8:35 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$10.00	NM
1	5	KLIXF	Th 10/28/21	6:20 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 2	\$10.00	NM
1	6	KLIXF	Th 10/28/21	7:17 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$10.00	NM
1	4	KLIXF	Th 10/28/21	8:20 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 2	\$10.00	NM
1	9	KLIXF	F 10/29/21	6:18 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$10.00	NM
1	8	KLIXF	F 10/29/21	7:15 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 2	\$10.00	NM
1	7	KLIXF	F 10/29/21	8:19 AM M-F AM Drive	6a-10a	:30 Spencer Cutler 1	\$10.00	NM
2	1	KLIXF	Sa 10/30/21	6:51 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$8.00	NM
2	8	KLIXF	Sa 10/30/21	7:51 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$8.00	NM
2	2	KLIXF	Sa 10/30/21	8:50 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$8.00	NM
2	3	KLIXF	Sa 10/30/21	9:53 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$8.00	NM
3	2	KLIXF	Sa 10/30/21	11:51 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$8.00	NM
3	1	KLIXF	Sa 10/30/21	12:27 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$8.00	NM
3	8	KLIXF	Sa 10/30/21	1:47 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$8.00	NM
3	3	KLIXF	Sa 10/30/21	2:25 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$8.00	NM
2	7	KLIXF	Su 10/31/21	6:41 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$8.00	NM
2	5	KLIXF	Su 10/31/21	9:02 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$8.00	NM
2	6	KLIXF	Su 10/31/21	9:32 AM Sa-Su AM	6a-10	:30 Spencer Cutler 2	\$8.00	NM
2	4	KLIXF	Su 10/31/21	9:45 AM Sa-Su AM	6a-10	:30 Spencer Cutler 1	\$8.00	NM

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	Invoice #	2880942-1	Invoice Month	October 2021						
	Invoice Date	10/31/21 Invoice Period 10/01/21 - 10								
	Advertiser	Spencer Cutler	Spencer Cutler							
	Product	Spencer Cutler for Tv	Spencer Cutler for Twin Falls City Council							
1.	Estimate #									

Line	Spot	<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3	4	KLIXF	Su 10/31/21	10:32 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$8.00 NM
3	6	KLIXF	Su 10/31/21	11:03 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$8.00 NM
3	5	KLIXF	Su 10/31/21	11:27 AM Sa-Su Midday	10a-3p	:30 Spencer Cutler 2	\$8.00 NM
3	7	KLIXF	Su 10/31/21	2:31 PM Sa-Su Midday	10a-3p	:30 Spencer Cutler 1	\$8.00 NM

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