

INVOICE



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

| | | | |
|-------------------|-----------------------------------|--------------|---------------------|
| Property | KLIX-AM | | |
| Invoice # | 4699588-1 | Order # | 4699588 |
| Invoice Date | 03/31/24 | Alt Order # | |
| Invoice Month | March 2024 | Deal # | |
| Invoice Period | 02/26/24 - 03/31/24 | 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/findQuick Pay Code: [4AFAFAAACT](#)

Summary:

| Property | Invoice Number | Total Spots | Product Description | Gross Total | Commission | Net Total | Tax 1 | Tax 2 | Invoice Total |
|----------------|----------------|-------------|---------------------|-------------------|-----------------|-------------------|---------------|---------------|-------------------|
| KLIX-AM | 4699588A-1 | 36 | 9091 | \$2,700.00 | \$405.00 | \$2,295.00 | \$0.00 | \$0.00 | \$2,295.00 |
| KEZJ-FM | 4699588B-1 | 9 | 9091 | \$810.00 | \$121.50 | \$688.50 | \$0.00 | \$0.00 | \$688.50 |
| KSNQ-FM | 4699588C-1 | 9 | 9091 | \$450.00 | \$67.50 | \$382.50 | \$0.00 | \$0.00 | \$382.50 |
| KLIX-FM | 4699588D-1 | 9 | 9091 | \$360.00 | \$54.00 | \$306.00 | \$0.00 | \$0.00 | \$306.00 |
| Totals: | | 63 | | \$4,320.00 | \$648.00 | \$3,672.00 | \$0.00 | \$0.00 | \$3,672.00 |

Net Due upon Receipt

| | |
|---|------------|
| <u>Gross Total</u> | \$4,320.00 |
| <u>Commission</u> | \$648.00 |
| <u>Net Amount Due</u> | \$3,672.00 |
| <u>Invoice Balance as of 04/02/24 8:01:41 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-1 | 36 | 9091 | \$2,700.00 | \$405.00 | \$2,295.00 | \$0.00 | \$0.00 | \$2,295.00 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|-------|-----|----------|----------|--------------|----------------|--------|--------------------|---------|------|
| 1 | 1 | KLIXA | W | 03/06/24 | 6:45 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 # | 4699588-1 | Invoice Month | March 2024 |
| Invoice Date | 03/31/24 | Invoice Period | 02/26/24 - 03/31/24 |
| 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 | 1 | KLIXA | W | 03/06/24 | 12:23 PM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 2 | KLIXA | Th | 03/07/24 | 7:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 2 | KLIXA | Th | 03/07/24 | 4:30 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 3 | KLIXA | F | 03/08/24 | 7:45 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 2 | KLIXA | F | 03/08/24 | 12:30 PM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 4 | KLIXA | M | 03/11/24 | 9:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 3 | KLIXA | M | 03/11/24 | 6:30 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 5 | KLIXA | Tu | 03/12/24 | 8:40 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 3 | KLIXA | Tu | 03/12/24 | 11:51 AM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 6 | KLIXA | W | 03/13/24 | 6:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 4 | KLIXA | W | 03/13/24 | 3:31 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 7 | KLIXA | Th | 03/14/24 | 7:45 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 4 | KLIXA | Th | 03/14/24 | 11:22 AM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 8 | KLIXA | F | 03/15/24 | 9:20 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 18 | KLIXA | F | 03/15/24 | 4:20 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 9 | KLIXA | M | 03/18/24 | 7:45 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 5 | KLIXA | M | 03/18/24 | 10:19 AM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 10 | KLIXA | Tu | 03/19/24 | 6:46 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 5 | KLIXA | Tu | 03/19/24 | 3:19 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 11 | KLIXA | W | 03/20/24 | 8:20 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 6 | KLIXA | W | 03/20/24 | 1:25 PM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 12 | KLIXA | Th | 03/21/24 | 6:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 6 | KLIXA | Th | 03/21/24 | 4:49 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 13 | KLIXA | F | 03/22/24 | 6:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 7 | KLIXA | F | 03/22/24 | 2:51 PM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 14 | KLIXA | M | 03/25/24 | 9:30 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 9 | KLIXA | M | 03/25/24 | 6:50 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 15 | KLIXA | Tu | 03/26/24 | 8:30 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 8 | KLIXA | Tu | 03/26/24 | 11:58 AM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 16 | KLIXA | W | 03/27/24 | 9:20 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 8 | KLIXA | W | 03/27/24 | 3:31 PM | M-F PM Drive | 3p-7p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 17 | KLIXA | Th | 03/28/24 | 7:45 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 2 | 9 | KLIXA | Th | 03/28/24 | 12:50 PM | M-F Midday | 10a-3p | 1:00 | IFA RADIO 2024- 34 | \$70.00 | NM |
| 1 | 18 | KLIXA | F | 03/29/24 | 6:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$80.00 | NM |
| 3 | 19 | KLIXA | F | 03/29/24 | 4:32 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-1 | 9 | 9091 | \$810.00 | \$121.50 | \$688.50 | \$0.00 | \$0.00 | \$688.50 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|--------------|----------------|--------|--------------------|---------|------|
| 1 | 1 | KEZJ | W | 03/06/24 | 9:43 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 2 | KEZJ | F | 03/08/24 | 8:44 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$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 # | 4699588-1 | Invoice Month | March 2024 |
| Invoice Date | 03/31/24 | Invoice Period | 02/26/24 - 03/31/24 |
| 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 | 3 | KEZJ | Tu | 03/12/24 | 8:50 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 4 | KEZJ | Th | 03/14/24 | 8:35 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 5 | KEZJ | M | 03/18/24 | 8:50 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 6 | KEZJ | W | 03/20/24 | 9:25 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 7 | KEZJ | F | 03/22/24 | 6:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 8 | KEZJ | Tu | 03/26/24 | 6:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$90.00 | NM |
| 1 | 9 | KEZJ | Th | 03/28/24 | 9:23 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-1 | 9 | 9091 | \$450.00 | \$67.50 | \$382.50 | \$0.00 | \$0.00 | \$382.50 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|--------------|----------------|--------|--------------------|---------|------|
| 1 | 2 | KSNQ | Th | 03/07/24 | 7:16 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 3 | KSNQ | M | 03/11/24 | 6:56 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 4 | KSNQ | W | 03/13/24 | 9:15 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 18 | KSNQ | F | 03/15/24 | 7:17 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 5 | KSNQ | Tu | 03/19/24 | 6:54 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 6 | KSNQ | Th | 03/21/24 | 6:53 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 9 | KSNQ | M | 03/25/24 | 8:35 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 8 | KSNQ | W | 03/27/24 | 6:54 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$50.00 | NM |
| 1 | 19 | KSNQ | F | 03/29/24 | 6:53 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$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-1 | 9 | 9091 | \$360.00 | \$54.00 | \$306.00 | \$0.00 | \$0.00 | \$306.00 |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|-------|-----|----------|----------|--------------|----------------|--------|--------------------|---------|------|
| 1 | 1 | KLIXF | W | 03/06/24 | 7:59 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 2 | KLIXF | F | 03/08/24 | 7:33 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 3 | KLIXF | Tu | 03/12/24 | 8:32 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 4 | KLIXF | Th | 03/14/24 | 8:13 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 5 | KLIXF | M | 03/18/24 | 8:33 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 6 | KLIXF | W | 03/20/24 | 8:14 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 7 | KLIXF | F | 03/22/24 | 7:20 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 8 | KLIXF | Tu | 03/26/24 | 8:36 AM | M-F AM Drive | 6a-10a | 1:00 | IFA RADIO 2024- 34 | \$40.00 | NM |
| 1 | 9 | KLIXF | Th | 03/28/24 | 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.