

INVOICE



KLIX-AM
 415 Park Avenue
 Twin Falls, ID 83301
 WOpayments3@townsquaremedia.com
 Main: (208) 733-7512
 Billing: (208) 737-6003

Property	KLIX-AM		
Invoice #	2058219-2	Order #	2058219
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/07/20 - 11/03/20
Advertiser	Rocky Ferrenburg		
Product	2020 October-November Schedule		
Estimate #			
Account Executive	Janice Degner		
Sales Office	Local Twin Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Rocky Ferrenburg
 Attention: Rocky Ferrenburg
 216 Pierce St
 Twin Falls, ID 83301

Send Payment To:

KLIX-AM
 Townsquare Media
 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	39	KLIXA	M	11/02/20	6:15 AM	M-F AM Drive	6a-10a	1:00	RockyRadio_General(1)	\$15.00	NM
1	38	KLIXA	M	11/02/20	9:30 AM	M-F AM Drive	6a-10a	1:00	RockyRadio_General(1)	\$15.00	NM
1	40	KLIXA	Tu	11/03/20	6:32 AM	M-F AM Drive	6a-10a	1:00	RockyRadio_General(1)	\$15.00	NM
1	37	KLIXA	Tu	11/03/20	9:20 AM	M-F AM Drive	6a-10a	1:00	RockyRadio_General(1)	\$15.00	NM
Total Spots								4			

Net Due upon Receipt

<u>Net Total</u>	\$60.00
Invoice Balance as of 12/02/20 10:32:29 AM 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.