

INVOICE



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

Property	KLIX-AM		
Invoice #	3301437-1	Order #	3301437
Invoice Date	04/24/22	Alt Order #	35847108
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/20/22 - 04/26/22
Advertiser	Lawrence Wasden For Attorney General (AGY)		
Product	Wasden for AG		
Estimate #	420426		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

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	1	KLIXA	W	04/20/22	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	2	KLIXA	W	04/20/22	11:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	1	KLIXA	W	04/20/22	1:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
3	1	KLIXA	W	04/20/22	4:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional	Cons	\$20.00 NM
1	2	KLIXA	Th	04/21/22	6:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	4	KLIXA	Th	04/21/22	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	3	KLIXA	Th	04/21/22	1:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
3	2	KLIXA	Th	04/21/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional	Cons	\$20.00 NM
1	3	KLIXA	F	04/22/22	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	5	KLIXA	F	04/22/22	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	6	KLIXA	F	04/22/22	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
3	3	KLIXA	F	04/22/22	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional	Cons	\$20.00 NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$204.00
<u>Agency Commission</u>	\$30.60
<u>Net Amount Due</u>	\$173.40
Invoice Balance as of 05/02/22 3:26:54 PM MT	\$173.40

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.