

INVOICE



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

Property	KLIX-AM		
Invoice #	3355381-1	Order #	3355381
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/17/22	Flight Dates	05/16/22 - 05/17/22
Advertiser	Creighton Knight for Idaho		
Product	Additional Creighton Knight		
Estimate #			
Account Executive	Michael Sutton		
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:

Creighton Knight for Idaho
Attention: Creighton Knight for Idaho AP
1152 South Stevens
Filer, ID 83328

Send Payment To:

KLIX-AM
*****REMIT TO ADDRESS*****
PO Box 731298
Dallas, TX 75373-1298
WOpayments3@townsquaremedia.com

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3355381C-3		Additional Creig	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
TwinFalls	3355381C-2		Additional Creig	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
KLIX-AM	3355381A-1	6	Additional Creig	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
KEZJ-FM	3355381B-1	7	Additional Creig	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00
Totals:		13		\$485.00	\$0.00	\$485.00	\$0.00	\$0.00	\$485.00
Net Due upon Receipt									
							<u>Net Total</u>	\$485.00	
							<u>Invoice Balance as of 06/01/22 3:20:11 PM MT</u>	\$0.00	

Invoice Detail:									
Property	Invoice Number	Product Description		Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3355381C-3	Additional Creig		\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00
KLIX-AM									
Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
1	05/16/22	05/17/22	1:00 Audio Spot (CPP)	6	304	6	\$5.00	CPP	\$30.00

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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Dallas, TX 75373-1298

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Invoice #	3355381-1	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/17/22
Advertiser	Creighton Knight for Idaho		
Product	Additional Creighton Knight		
Estimate #			

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3355381C-2	Additional Creig	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00

KEZJ-FM				Imps/Plays		Clicks/Plays			
Line	Start Date	End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type	Total Amount
2	05/16/22	05/17/22	1:00 Audio Spot (CPP)	6	231	6	\$5.00	CPP	\$30.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3355381A-1	6	Additional Creig	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KLIXA	M	05/16/22	9:59 AM	M-F AM Drive	6a-10a	1:00	Jim for Creighton	60 0513	\$30.00 NM
2	1	KLIXA	M	05/16/22	2:26 PM	M-F Midday	10a-3p	1:00	Jim for Creighton	60 0513	\$30.00 NM
1	1	KLIXA	Tu	05/17/22	9:23 AM	M-F AM Drive	6a-10a	1:00	Jim for Creighton	60 0513	\$30.00 NM
2	2	KLIXA	Tu	05/17/22	11:53 AM	M-F Midday	10a-3p	1:00	Jim for Creighton	60 0513	\$30.00 NM
3	2	KLIXA	Tu	05/17/22	4:50 PM	M-F PM Drive	3p-7p	1:00	Jim for Creighton	60 0513	\$30.00 NM
3	1	KLIXA	Tu	05/17/22	5:53 PM	M-F PM Drive	3p-7p	1:00	Jim for Creighton	60 0513	\$30.00 NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3355381B-1	7	Additional Creig	\$245.00	\$0.00	\$245.00	\$0.00	\$0.00	\$245.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KEZJ	M	05/16/22	7:12 AM	M-F AM Drive	6a-10a	1:00	Jim for Creighton	60 0513	\$35.00 NM
1	3	KEZJ	M	05/16/22	8:16 AM	M-F AM Drive	6a-10a	1:00	Jim for Creighton	60 0513	\$35.00 NM
3	1	KEZJ	M	05/16/22	4:21 PM	M-F PM Drive	3p-7p	1:00	Jim for Creighton	60 0513	\$35.00 NM
1	1	KEZJ	Tu	05/17/22	9:47 AM	M-F AM Drive	6a-10a	1:00	Jim for Creighton	60 0513	\$35.00 NM
2	2	KEZJ	Tu	05/17/22	11:26 AM	M-F Midday	10a-3p	1:00	Jim for Creighton	60 0513	\$35.00 NM
2	1	KEZJ	Tu	05/17/22	2:22 PM	M-F Midday	10a-3p	1:00	Jim for Creighton	60 0513	\$35.00 NM
3	2	KEZJ	Tu	05/17/22	5:26 PM	M-F PM Drive	3p-7p	1:00	Jim for Creighton	60 0513	\$35.00 NM

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