## INVOICE

KLIX-AM

NEWS AND TALK ON THE RADIO 415 Park Avenue
TWIN Falls, ID 83301

WOpayments3@townsquaremedia.com Main: (208) 733-7512

Billing:

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

Property	KLIX-AM				
Invoice #	3274716-1	Order #	3274716		
Invoice Date	04/24/22	Alt Order #	35834760		
Invoice Month	April 2022	Deal #			
Invoice Period	03/28/22 - 04/19/22	Flight Dates	04/13/22 - 04/19/22		
Advertiser	Lawrence Wasden For Attorney General (AGY)				
Product	Wasden for AG				
Estimate #	413419				
	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 2

<u>Line</u>	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	1	KLIXA	W	04/13/22	6:32 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	2	KLIXA	W	04/13/22	7:32 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	2	KLIXA	W	04/13/22	10:51 AM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	1	KLIXA	W	04/13/22	11:58 AM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
3	1	KLIXA	W	04/13/22	4:19 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 LWC - Constitutional Cons	\$20.00 NM
1	3	KLIXA	Th	04/14/22	6:31 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	4	KLIXA	Th	04/14/22	8:30 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	3	KLIXA	Th	04/14/22	11:19 AM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	4	KLIXA	Th	04/14/22	1:24 PM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
3	2	KLIXA	Th	04/14/22	6:50 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 LWC - Constitutional Cons	\$20.00 NM
1	7	KLIXA	M	04/18/22	6:46 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	8	KLIXA	M	04/18/22	7:17 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	7	KLIXA	M	04/18/22	12:58 PM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	8	KLIXA	M	04/18/22	2:31 PM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
3	4	KLIXA	M	04/18/22	3:54 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 LWC - Constitutional Cons	\$20.00 NM
1	11	KLIXA	Tu	04/19/22	6:15 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	10	KLIXA	Tu	04/19/22	7:46 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	9	KLIXA	Tu	04/19/22	8:30 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	12	KLIXA	Tu	04/19/22	9:42 AM M-F AM Drive	6:00 AM-10:00 AM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	10	KLIXA	Tu	04/19/22	10:58 AM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	14	KLIXA	Tu	04/19/22	11:31 AM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	13	KLIXA	Tu	04/19/22	12:23 PM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
2	9	KLIXA	Tu	04/19/22	2:54 PM M-F Midday	10:00 AM-3:00 PM	1:00 LWC - Constitutional Cons	\$16.00 NM
1	15	KLIXA	Tu	04/19/22	3:33 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 LWC - Constitutional Cons	\$20.00 NM
3	5	KLIXA	Tu	04/19/22	5:22 PM M-F PM Drive	3:00 PM-7:00 PM	1:00 LWC - Constitutional Cons	\$20.00 NM
						Total Spots	25	

**Net Due upon Receipt** 

Gross Total \$420.00

## **INVOICE**

Send Payment To:



Invoice #	3274716-1	Invoice Month	April 2022			
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/19/22			
Advertiser	Lawrence Wasden For Attorney General (AGY)					
Product	Wasden for AG					
Estimate #	413419					

Agency Commission \$63.00

Net Amount Due \$357.00

Invoice Balance as of 05/02/22 3:27:45 PM MT \$357.00