

INVOICE

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

Property	KLIX-AM		
Invoice #	3344834-1	Order #	3344834
Invoice Date	05/29/22	Alt Order #	35900625
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/12/22	Flight Dates	05/12/22 - 05/12/22
Advertiser	Lawrence Wasden For Attorney General (AGY)		
Product	Wasden for AG		
Estimate #	512		
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	Th	05/12/22	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
1	2	KLIXA	Th	05/12/22	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
2	1	KLIXA	Th	05/12/22	11:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
3	1	KLIXA	Th	05/12/22	5:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$20.00	NM
Total Spots								4			

Net Due upon Receipt

<u>Gross Total</u>	\$68.00
<u>Agency Commission</u>	\$10.20
<u>Net Amount Due</u>	\$57.80
<u>Invoice Balance as of 06/01/22 3:44:46 PM MT</u>	\$57.80

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.