

INVOICE



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

| | | | |
|-------------------|--|--------------|---------------------|
| Property | KLIX-AM | | |
| Invoice # | 3314887-1 | Order # | 3314887 |
| Invoice Date | 05/29/22 | Alt Order # | 35862780 |
| Invoice Month | May 2022 | Deal # | |
| Invoice Period | 04/25/22 - 05/03/22 | Flight Dates | 04/27/22 - 05/03/22 |
| Advertiser | Lawrence Wasden For Attorney General (AGY) | | |
| Product | Wasden for AG | | |
| Estimate # | 427503 | | |
| 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 | 04/27/22 | 7:16 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 2 | KLIXA | W | 04/27/22 | 10:58 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 1 | KLIXA | W | 04/27/22 | 1:25 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 3 | 1 | KLIXA | W | 04/27/22 | 4:50 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | LWC - Constitutional Cons | \$20.00 | NM |
| 1 | 2 | KLIXA | Th | 04/28/22 | 6:48 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 3 | KLIXA | Th | 04/28/22 | 11:22 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 3 | 2 | KLIXA | Th | 04/28/22 | 6:33 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | LWC - Constitutional Cons | \$20.00 | NM |
| 1 | 3 | KLIXA | F | 04/29/22 | 6:15 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 10 | KLIXA | F | 04/29/22 | 10:30 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 5 | KLIXA | F | 04/29/22 | 12:30 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 6 | KLIXA | F | 04/29/22 | 2:30 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 3 | 3 | KLIXA | F | 04/29/22 | 6:32 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | LWC - Constitutional Cons | \$20.00 | NM |
| 1 | 4 | KLIXA | M | 05/02/22 | 6:31 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 1 | 5 | KLIXA | M | 05/02/22 | 9:31 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 7 | KLIXA | M | 05/02/22 | 11:58 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 3 | 4 | KLIXA | M | 05/02/22 | 3:30 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | LWC - Constitutional Cons | \$20.00 | NM |
| 1 | 6 | KLIXA | Tu | 05/03/22 | 7:31 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 1 | 7 | KLIXA | Tu | 05/03/22 | 9:22 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 9 | KLIXA | Tu | 05/03/22 | 12:51 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 2 | 8 | KLIXA | Tu | 05/03/22 | 1:56 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | LWC - Constitutional Cons | \$16.00 | NM |
| 3 | 5 | KLIXA | Tu | 05/03/22 | 3:25 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | LWC - Constitutional Cons | \$20.00 | NM |
| Total Spots | | | | | | | | 21 | | | |

Net Due upon Receipt

| | |
|---|-----------------|
| <u>Gross Total</u> | \$356.00 |
| <u>Agency Commission</u> | \$53.40 |
| <u>Net Amount Due</u> | \$302.60 |
| <u>Invoice Balance as of 06/01/22 3:46:46 PM MT</u> | \$302.60 |

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.