

INVOICE



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

Property	KLIX-AM		
Invoice #	3331771-1	Order #	3331771
Invoice Date	05/29/22	Alt Order #	35881342
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/09/22	Flight Dates	05/04/22 - 05/10/22
Advertiser	Lawrence Wasden For Attorney General (AGY)		
Product	Wasden for AG		
Estimate #	504510		

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

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KLIXA	W	05/04/22	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	05/04/22	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	1	KLIXA	W	05/04/22	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	2	KLIXA	W	05/04/22	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	3	KLIXA	W	05/04/22	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
3	2	KLIXA	W	05/04/22	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
3	1	KLIXA	W	05/04/22	5:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
1	4	KLIXA	Th	05/05/22	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional Cons	\$16.00	NM
1	3	KLIXA	Th	05/05/22	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	5	KLIXA	Th	05/05/22	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	6	KLIXA	Th	05/05/22	11:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	4	KLIXA	Th	05/05/22	12:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
3	3	KLIXA	Th	05/05/22	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
3	4	KLIXA	Th	05/05/22	6:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
1	5	KLIXA	F	05/06/22	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional Cons	\$16.00	NM
1	6	KLIXA	F	05/06/22	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	8	KLIXA	F	05/06/22	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	7	KLIXA	F	05/06/22	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
2	9	KLIXA	F	05/06/22	1:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional Cons	\$16.00	NM
3	6	KLIXA	F	05/06/22	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
3	5	KLIXA	F	05/06/22	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional Cons	\$20.00	NM
1	7	KLIXA	M	05/09/22	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
1	8	KLIXA	M	05/09/22	8:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
2	10	KLIXA	M	05/09/22	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
2	12	KLIXA	M	05/09/22	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
2	11	KLIXA	M	05/09/22	1:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$16.00	NM
3	7	KLIXA	M	05/09/22	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$20.00	NM
3	8	KLIXA	M	05/09/22	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWTOCRA60 - Tough on Crim	\$20.00	NM
Total Spots								28			

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 #	3331771-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/09/22
Advertiser	Lawrence Wasden For Attorney General (AGY)		
Product	Wasden for AG		
Estimate #	504510		

Net Due upon Receipt

<u>Gross Total</u>	\$480.00
<u>Agency Commission</u>	\$72.00
<u>Net Amount Due</u>	\$408.00
<u>Invoice Balance as of 06/01/22 3:46:11 PM MT</u>	\$408.00

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