

# INVOICE



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

Property	KLIX-AM		
Invoice #	3298240-1	Order #	3298240
Invoice Date	05/29/22	Alt Order #	35845071
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/17/22	Flight Dates	05/10/22 - 05/23/22
Advertiser	Janice McGeachin for Idaho		
Product	2022 Primary Election		
Estimate #	3530		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code	RI14861		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Axmedia**  
**Attention: Accounts Payable**  
**800 W. 47th Street**  
**Suite 200**  
**Kansas City, MO 64112**

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	Tu	05/10/22	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
1	8	KLIXA	Tu	05/10/22	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM
3	1	KLIXA	Tu	05/10/22	11:22 AM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418301	\$16.00	NM
3	7	KLIXA	Tu	05/10/22	1:26 PM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418302	\$16.00	NM
5	7	KLIXA	Tu	05/10/22	3:24 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418301	\$15.00	NM
5	1	KLIXA	Tu	05/10/22	4:51 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418302	\$15.00	NM
1	9	KLIXA	W	05/11/22	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
1	2	KLIXA	W	05/11/22	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM
3	6	KLIXA	W	05/11/22	10:32 AM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418301	\$16.00	NM
3	2	KLIXA	W	05/11/22	2:49 PM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418302	\$16.00	NM
5	2	KLIXA	W	05/11/22	3:55 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418301	\$15.00	NM
5	6	KLIXA	W	05/11/22	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418302	\$15.00	NM
1	3	KLIXA	Th	05/12/22	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
1	7	KLIXA	Th	05/12/22	8:31 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM
3	9	KLIXA	Th	05/12/22	11:50 AM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418301	\$16.00	NM
3	3	KLIXA	Th	05/12/22	12:21 PM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418302	\$16.00	NM
5	8	KLIXA	Th	05/12/22	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418301	\$15.00	NM
5	3	KLIXA	Th	05/12/22	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418302	\$15.00	NM
1	10	KLIXA	F	05/13/22	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
1	4	KLIXA	F	05/13/22	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM
3	4	KLIXA	F	05/13/22	10:58 AM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418301	\$16.00	NM
3	10	KLIXA	F	05/13/22	1:59 PM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418302	\$16.00	NM
5	10	KLIXA	F	05/13/22	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418301	\$15.00	NM
5	4	KLIXA	F	05/13/22	6:29 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418302	\$15.00	NM
1	5	KLIXA	M	05/16/22	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
1	6	KLIXA	M	05/16/22	9:32 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM
3	8	KLIXA	M	05/16/22	11:32 AM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418301	\$16.00	NM
3	5	KLIXA	M	05/16/22	12:30 PM	M-F Midday	10:00 AM-3:00 PM	:30	JMO418302	\$16.00	NM
5	9	KLIXA	M	05/16/22	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418301	\$15.00	NM
5	5	KLIXA	M	05/16/22	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	JMO418302	\$15.00	NM
2	2	KLIXA	Tu	05/17/22	6:34 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418301	\$15.00	NM
2	1	KLIXA	Tu	05/17/22	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	JMO418302	\$15.00	NM

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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4	2	KLIXA	Tu	05/17/22	10:31 AM	M-F Midday	10:00 AM-3:00 PM	:30	JM0418301	\$16.00	NM
4	1	KLIXA	Tu	05/17/22	2:53 PM	M-F Midday	10:00 AM-3:00 PM	:30	JM0418302	\$16.00	NM
<b>Total Spots</b>								<b>34</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$522.00</b>
<u>Agency Commission</u>	<b>\$78.30</b>
<u>Net Amount Due</u>	<b>\$443.70</b>
<u>Invoice Balance as of 06/01/22 3:41:24 PM MT</u>	<b>\$0.00</b>

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