

INVOICE



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

| | | | |
|-------------------|----------------------------|--------------|---------------------|
| Property | KLIX-AM | | |
| Invoice # | 3298192-1 | Order # | 3298192 |
| Invoice Date | 04/24/22 | Alt Order # | 35845016 |
| Invoice Month | April 2022 | Deal # | |
| Invoice Period | 03/28/22 - 04/24/22 | Flight Dates | 04/19/22 - 04/25/22 |
| Advertiser | Janice McGeachin for Idaho | | |
| Product | 2022 Primary Election | | |
| Estimate # | 3524 | | |
| 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 | KLIX | Tu | 04/19/22 | 8:59 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418301 | \$15.00 | NM |
| 1 | 6 | KLIX | Tu | 04/19/22 | 9:30 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418302 | \$15.00 | NM |
| 2 | 6 | KLIX | Tu | 04/19/22 | 11:24 AM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418301 | \$16.00 | NM |
| 2 | 1 | KLIX | Tu | 04/19/22 | 12:50 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418302 | \$16.00 | NM |
| 3 | 7 | KLIX | Tu | 04/19/22 | 3:59 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418301 | \$15.00 | NM |
| 3 | 1 | KLIX | Tu | 04/19/22 | 4:33 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418302 | \$15.00 | NM |
| 1 | 2 | KLIX | W | 04/20/22 | 6:15 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418301 | \$15.00 | NM |
| 1 | 9 | KLIX | W | 04/20/22 | 7:32 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418302 | \$15.00 | NM |
| 2 | 2 | KLIX | W | 04/20/22 | 10:58 AM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418301 | \$16.00 | NM |
| 2 | 9 | KLIX | W | 04/20/22 | 12:22 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418302 | \$16.00 | NM |
| 3 | 8 | KLIX | W | 04/20/22 | 3:21 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418301 | \$15.00 | NM |
| 3 | 2 | KLIX | W | 04/20/22 | 5:30 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418302 | \$15.00 | NM |
| 1 | 3 | KLIX | Th | 04/21/22 | 6:46 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418301 | \$15.00 | NM |
| 1 | 10 | KLIX | Th | 04/21/22 | 7:45 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418302 | \$15.00 | NM |
| 2 | 3 | KLIX | Th | 04/21/22 | 10:32 AM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418301 | \$16.00 | NM |
| 2 | 7 | KLIX | Th | 04/21/22 | 11:51 AM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418302 | \$16.00 | NM |
| 3 | 6 | KLIX | Th | 04/21/22 | 3:52 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418301 | \$15.00 | NM |
| 3 | 3 | KLIX | Th | 04/21/22 | 6:53 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418302 | \$15.00 | NM |
| 1 | 8 | KLIX | F | 04/22/22 | 6:31 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418301 | \$15.00 | NM |
| 1 | 4 | KLIX | F | 04/22/22 | 8:40 AM | M-F AM Drive | 6:00 AM-10:00 AM | :30 | JM0418302 | \$15.00 | NM |
| 2 | 8 | KLIX | F | 04/22/22 | 11:31 AM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418301 | \$16.00 | NM |
| 2 | 4 | KLIX | F | 04/22/22 | 1:59 PM | M-F Midday | 10:00 AM-3:00 PM | :30 | JM0418302 | \$16.00 | NM |
| 3 | 4 | KLIX | F | 04/22/22 | 5:23 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418301 | \$15.00 | NM |
| 3 | 10 | KLIX | F | 04/22/22 | 6:29 PM | M-F PM Drive | 3:00 PM-7:00 PM | :30 | JM0418302 | \$15.00 | NM |
| Total Spots | | | | | | | | 24 | | | |

Net Due upon Receipt

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$368.00 |
| <u>Agency Commission</u> | \$55.20 |
| <u>Net Amount Due</u> | \$312.80 |

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.

INVOICE

Send Payment To:

KLIX-AM

*****REMIT TO ADDRESS*****

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.com



| | | | |
|--------------|----------------------------|----------------|---------------------|
| Invoice # | 3298192-1 | Invoice Month | April 2022 |
| Invoice Date | 04/24/22 | Invoice Period | 03/28/22 - 04/24/22 |
| Advertiser | Janice McGeachin for Idaho | | |
| Product | 2022 Primary Election | | |
| Estimate # | 3524 | | |

Invoice Balance as of 05/02/22 3:25:58 PM MT

\$312.80

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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