

# INVOICE



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

Property	KLIX-AM		
Invoice #	3301437-2	Order #	3301437
Invoice Date	05/29/22	Alt Order #	35847108
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 04/26/22	Flight Dates	04/20/22 - 04/26/22
Advertiser	Lawrence Wasden For Attorney General (AGY)		
Product	Wasden for AG		
Estimate #	420426		
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	4	KLIXA	M	04/25/22	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
1	5	KLIXA	M	04/25/22	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	7	KLIXA	M	04/25/22	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
3	4	KLIXA	M	04/25/22	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional	Cons	\$20.00 NM
1	6	KLIXA	Tu	04/26/22	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
1	7	KLIXA	Tu	04/26/22	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	8	KLIXA	Tu	04/26/22	12:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
2	9	KLIXA	Tu	04/26/22	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LWC - Constitutional	Cons	\$16.00 NM
3	5	KLIXA	Tu	04/26/22	4:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LWC - Constitutional	Cons	\$20.00 NM
<b>Total Spots</b>								<b>9</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$152.00</b>
<u>Agency Commission</u>	<b>\$22.80</b>
<u>Net Amount Due</u>	<b>\$129.20</b>
<u>Invoice Balance as of 06/01/22 3:47:22 PM MT</u>	<b>\$129.20</b>

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.