

# INVOICE



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

Property	KLIX-AM		
Invoice #	3675197-2	Order #	3675197
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	10/24/22 - 11/07/22
Advertiser	Paul for Idaho		
Product	political		
Estimate #			
Account Executive	Michael Sutton		
Sales Office	Local Twin Falls		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Paul for Idaho**  
**Attention: Accounts Payable**  
**936 Lavina Ave**  
**Twin Falls, ID 83301**

Send Payment To:

**KLIX-AM**  
**\*\*\*REMIT TO ADDRESS\*\*\***  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**WOpayments3@townsquaremedia.com**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [BG4ADBATTR](#)

### Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3675197C-6		political	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00	\$95.00
TwinFalls	3675197C-5		political	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00
KLIX-AM	3675197A-2	20	political	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$410.00
KEZJ-FM	3675197B-2	10	political	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
<b>Totals:</b>		<b>30</b>		<b>\$765.00</b>	<b>\$0.00</b>	<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$765.00</b>

### Net Due upon Receipt

Net Total \$765.00  
Invoice Balance as of 12/02/22 8:13:20 AM MT \$0.00

### Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3675197C-6	political	\$95.00	\$0.00	\$95.00	\$0.00	\$0.00	\$95.00

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
1	10/24/22	11/07/22	:30 Audio Spot (CPP)	44	865	19		\$5.00	CPP	\$95.00

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

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Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

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**PO Box 731298**

**Dallas, TX 75373-1298**

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Invoice #	3675197-2	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/07/22
Advertiser	Paul for Idaho		
Product	political		
Estimate #			

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
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## Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	3675197C-5	political	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00

Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
2	10/24/22	11/07/22	:30 Audio Spot (CPP)	30	181	12	\$5.00	CPP	\$60.00

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3675197A-2	20	political	\$410.00	\$0.00	\$410.00	\$0.00	\$0.00	\$410.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	3	KLIXA	Tu	11/01/22	11:48 AM	M-F Midday	10a-3p	:30	Paul for Idaho	30	\$16.00 NM
9	1	KLIXA	Tu	11/01/22	1:59 PM	M-F Midday	10a-3p	1:00	Paul for Idaho	60	\$25.00 NM
4	1	KLIXA	Tu	11/01/22	4:51 PM	M-F PM Drive	3p-7p	:30	Paul for Idaho	30	\$16.00 NM
10	2	KLIXA	Tu	11/01/22	5:22 PM	M-F PM Drive	3p-7p	1:00	Paul for Idaho	60	\$25.00 NM
9	2	KLIXA	W	11/02/22	12:50 PM	M-F Midday	10a-3p	1:00	Paul for Idaho	60	\$25.00 NM
3	4	KLIXA	W	11/02/22	2:23 PM	M-F Midday	10a-3p	:30	Paul for Idaho	30	\$16.00 NM
4	2	KLIXA	W	11/02/22	3:30 PM	M-F PM Drive	3p-7p	:30	Paul for Idaho	30	\$16.00 NM
10	3	KLIXA	W	11/02/22	5:30 PM	M-F PM Drive	3p-7p	1:00	Paul for Idaho	60	\$25.00 NM
9	5	KLIXA	Th	11/03/22	10:30 AM	M-F Midday	10a-3p	1:00	Paul for Idaho	60	\$25.00 NM
3	2	KLIXA	Th	11/03/22	12:31 PM	M-F Midday	10a-3p	:30	Paul for Idaho	30	\$16.00 NM
10	1	KLIXA	Th	11/03/22	4:20 PM	M-F PM Drive	3p-7p	1:00	Paul for Idaho	60	\$25.00 NM
4	4	KLIXA	Th	11/03/22	6:51 PM	M-F PM Drive	3p-7p	:30	Paul for Idaho	30	\$16.00 NM
9	4	KLIXA	F	11/04/22	10:25 AM	M-F Midday	10a-3p	1:00	Paul for Idaho	60	\$25.00 NM
3	1	KLIXA	F	11/04/22	1:31 PM	M-F Midday	10a-3p	:30	Paul for Idaho	30	\$16.00 NM
4	3	KLIXA	F	11/04/22	3:53 PM	M-F PM Drive	3p-7p	:30	Paul for Idaho	30	\$16.00 NM
10	5	KLIXA	F	11/04/22	4:32 PM	M-F PM Drive	3p-7p	1:00	Paul for Idaho	60	\$25.00 NM
5	1	KLIXA	M	11/07/22	11:23 AM	M-F Midday	10a-3p	:30	Paul for Idaho	30	\$16.00 NM
11	1	KLIXA	M	11/07/22	2:49 PM	M-F Midday	10a-3p	1:00	Paul for Idaho	60	\$25.00 NM
12	1	KLIXA	M	11/07/22	3:30 PM	M-F PM Drive	3p-7p	1:00	Paul for Idaho	60	\$25.00 NM
6	1	KLIXA	M	11/07/22	5:20 PM	M-F PM Drive	3p-7p	:30	Paul for Idaho	30	\$16.00 NM

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Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/07/22
Advertiser	Paul for Idaho		
Product	political		
Estimate #			

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3675197B-2	10	political	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	7	KEZJ	Tu	11/01/22	6:45 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	2	KEZJ	Tu	11/01/22	8:16 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	3	KEZJ	W	11/02/22	6:16 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	9	KEZJ	W	11/02/22	7:32 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	10	KEZJ	Th	11/03/22	6:49 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	4	KEZJ	Th	11/03/22	8:21 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	8	KEZJ	F	11/04/22	6:19 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
2	5	KEZJ	F	11/04/22	7:14 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
3	1	KEZJ	M	11/07/22	6:53 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM
3	2	KEZJ	M	11/07/22	9:46 AM	M-F AM Drive	6a-10a	:30	Paul for Idaho 30	\$20.00	NM

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