

INVOICE



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

Property	KLIX-AM		
Invoice #	3350660-1	Order #	3350660
Invoice Date	05/31/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	05/01/22 - 05/16/22	Flight Dates	05/13/22 - 05/16/22
Advertiser	Phil McGrane for Secretary of State		
Product	additional buy		
Estimate #			
Account Executive	Michael Sutton		
Sales Office	Local Twin Falls		
Sales Region	Local		
Agency Code	RI15516		
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

The Agency Creative Network
Attention: Accounts Payable
9201 N Grandmason PI
Eagle, ID 83616

Send Payment To:

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

Summary:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3350660A-1	9	additional buy	\$219.00	\$32.85	\$186.15	\$0.00	\$0.00	\$186.15
KEZJ-FM	3350660B-1	19	additional buy	\$580.00	\$87.00	\$493.00	\$0.00	\$0.00	\$493.00
Totals:		28		\$799.00	\$119.85	\$679.15	\$0.00	\$0.00	\$679.15
Net Due upon Receipt									
							<u>Gross Total</u>	\$799.00	
							<u>Commission</u>	\$119.85	
							<u>Net Amount Due</u>	\$679.15	
							<u>Invoice Balance as of 06/01/22 2:44:34 PM MT</u>	\$0.00	

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3350660A-1	9	additional buy	\$219.00	\$32.85	\$186.15	\$0.00	\$0.00	\$186.15

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KLIXA	F	05/13/22	7:32 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$23.00	NM
2	1	KLIXA	F	05/13/22	1:30 PM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$26.00	NM
3	1	KLIXA	F	05/13/22	3:34 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$24.00	NM
1	2	KLIXA	M	05/16/22	6:17 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$23.00	NM
1	3	KLIXA	M	05/16/22	6:47 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$23.00	NM
2	2	KLIXA	M	05/16/22	10:59 AM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$26.00	NM
2	3	KLIXA	M	05/16/22	12:59 PM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$26.00	NM
3	3	KLIXA	M	05/16/22	3:32 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$24.00	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.

INVOICE

Send Payment To:

KLIX-AM

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

PO Box 731298

Dallas, TX 75373-1298

WOpayments3@townsquaremedia.



Invoice #	3350660-1	Invoice Month	May 2022
Invoice Date	05/31/22	Invoice Period	05/01/22 - 05/16/22
Advertiser	Phil McGrane for Secretary of State		
Product	additional buy		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KLIX	M	05/16/22	5:51 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$24.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ-FM	3350660B-1	19	additional buy	\$580.00	\$87.00	\$493.00	\$0.00	\$0.00	\$493.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEZJ	F	05/13/22	7:13 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$40.00	NM
2	1	KEZJ	F	05/13/22	10:25 AM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$35.00	NM
3	1	KEZJ	F	05/13/22	5:46 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$35.00	NM
4	2	KEZJ	Sa	05/14/22	8:27 AM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
4	5	KEZJ	Sa	05/14/22	10:24 AM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
4	4	KEZJ	Sa	05/14/22	11:42 AM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
4	3	KEZJ	Sa	05/14/22	2:26 PM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
4	1	KEZJ	Sa	05/14/22	2:43 PM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
5	2	KEZJ	Su	05/15/22	6:45 AM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
5	5	KEZJ	Su	05/15/22	10:26 AM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
5	1	KEZJ	Su	05/15/22	4:23 PM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
5	4	KEZJ	Su	05/15/22	5:27 PM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
5	3	KEZJ	Su	05/15/22	6:25 PM	Sa-Su Prime Rotator	6a-7p	:30	McGrane for Sec of State	\$25.00	NM
1	2	KEZJ	M	05/16/22	6:55 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$40.00	NM
1	3	KEZJ	M	05/16/22	8:35 AM	M-F AM Drive	6a-10a	:30	McGrane for Sec of State	\$40.00	NM
2	3	KEZJ	M	05/16/22	12:27 PM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$35.00	NM
2	2	KEZJ	M	05/16/22	2:25 PM	M-F Midday	10a-3p	:30	McGrane for Sec of State	\$35.00	NM
3	3	KEZJ	M	05/16/22	3:28 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$35.00	NM
3	2	KEZJ	M	05/16/22	5:21 PM	M-F PM Drive	3p-7p	:30	McGrane for Sec of State	\$35.00	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.