

INVOICE



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

Property	KLIX-AM		
Invoice #	3312451-1	Order #	3312451
Invoice Date	04/30/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	04/01/22 - 04/30/22	Flight Dates	04/25/22 - 05/16/22
Advertiser	Dorothy Moon for Idaho Secretary of State		
Product	Secretary of State		
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:

Dorothy Moon for Idaho Secretary of State
 Attention: Accounts Payable
 4575 Jordan Cr
 Stanley, ID 83278

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
TwinFalls	3312451B-2		Secretary of Sta	\$126.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00
KLIX-AM	3312451A-1	36	Secretary of Sta	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	\$552.00
Totals:		36		\$678.00	\$0.00	\$678.00	\$0.00	\$0.00	\$678.00
Net Due upon Receipt									
							<u>Net Total</u>	\$678.00	
							Invoice Balance as of 05/02/22 5:19:55 PM MT	\$0.00	

Invoice Detail:									
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
TwinFalls	3312451B-2	Secretary of Sta	\$126.00	\$0.00	\$126.00	\$0.00	\$0.00	\$126.00	

KLIX-AM									
Line	Start Date	End Date	Description	Imps/Plays Booked	Imp. Delivered	Clicks/Plays Delivered	Rate	Rate Type	Total Amount
1	04/25/22	04/30/22	:30 Audio Spot (CPP)	42	1,664	42	\$3.00	CPP	\$126.00

Invoice Detail:									
Property	Invoice Number	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total		

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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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KLIX-AM

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PO Box 731298

Dallas, TX 75373-1298

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Invoice #	3312451-1	Invoice Month	April 2022
Invoice Date	04/30/22	Invoice Period	04/01/22 - 04/30/22
Advertiser	Dorothy Moon for Idaho Secretary of State		
Product	Secretary of State		
Estimate #			

Total Product Spots Description

KLIX-AM	3312451A-1	36	Secretary of Sta	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	\$552.00
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	KLIXA	M	04/25/22	7:48 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	2	KLIXA	M	04/25/22	8:32 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	1	KLIXA	M	04/25/22	9:42 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
2	12	KLIXA	M	04/25/22	10:50 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	1	KLIXA	M	04/25/22	11:50 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	2	KLIXA	M	04/25/22	12:49 PM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
3	1	KLIXA	M	04/25/22	3:31 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	2	KLIXA	M	04/25/22	5:22 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	6	KLIXA	M	04/25/22	6:53 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	12	KLIXA	Tu	04/26/22	7:31 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	3	KLIXA	Tu	04/26/22	8:30 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
2	4	KLIXA	Tu	04/26/22	11:33 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	11	KLIXA	Tu	04/26/22	1:24 PM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
3	11	KLIXA	Tu	04/26/22	3:52 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	4	KLIXA	Tu	04/26/22	5:32 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	3	KLIXA	Tu	04/26/22	6:30 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	6	KLIXA	W	04/27/22	6:18 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	5	KLIXA	W	04/27/22	6:59 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
2	5	KLIXA	W	04/27/22	11:23 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	6	KLIXA	W	04/27/22	12:33 PM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
3	12	KLIXA	W	04/27/22	4:30 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	7	KLIXA	Th	04/28/22	7:45 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	4	KLIXA	Th	04/28/22	8:41 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	8	KLIXA	Th	04/28/22	9:20 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
2	7	KLIXA	Th	04/28/22	10:33 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	8	KLIXA	Th	04/28/22	10:59 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
3	8	KLIXA	Th	04/28/22	3:32 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	7	KLIXA	Th	04/28/22	6:54 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	9	KLIXA	F	04/29/22	6:31 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
1	10	KLIXA	F	04/29/22	8:20 AM	M-F AM Drive	6a-10a	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
2	9	KLIXA	F	04/29/22	11:24 AM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	3	KLIXA	F	04/29/22	1:25 PM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
2	10	KLIXA	F	04/29/22	2:58 PM	M-F Midday	10a-3p	:30	DOROTHY MOON FOR SECRETAR	\$16.00	NM
3	10	KLIXA	F	04/29/22	3:31 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
3	9	KLIXA	F	04/29/22	4:30 PM	M-F PM Drive	3p-7p	:30	DOROTHY MOON FOR SECRETAR	\$15.00	NM
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