## INVOICE

	Property	KLIX-AM				
KLIX-AM	Invoice #	3675197-1	Order #	3675197		
NEWS AND TALK ON THE RADIO 415 Park Avenue	Invoice Date	10/31/22	Alt Order #			
10 / Twin Falls, ID 83301	Invoice Month	October 2022	Deal #			
WOpayments3@townsquaremedia.com	Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/24/22 - 11/07/22		
Main: (208) 733-7512	Advertiser	Paul for Idaho	ul for Idaho			
Billing:	Product	political				
	Estimate #		_			
		Account Executive	Michael Sutton			
		Sales Office Local Twin Falls		alls		
Billing Address:		Sales Region	Local			
Paul for Idaho Attention: Accounts Payable		Agency Code				
936 Lavina Ave		Advertiser Code				
Twin Falls, ID 83301		Billing Calendar Calendar				
		Billing Type	Cash			
		Special Handling				
		Agency Ref				
Send Payment To:		Advertiser Ref				
KLIX-AM		Product 1				
***REMIT TO ADDRESS***		Product 2				
PO Box 731298 Dallas, TX  75373-1298 WOpayments3@townsquaremedia.com						

WO Paymen	ts Quick Pay Link:	payments.wocentr	al.com/find	Quic	k Pay Code:	BQ7AKI	ALBM	
Summary: Property	Invoice Number	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Tota
TwinFalls	3675197C-3	political	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00
TwinFalls	3675197C-2	political	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00
KLIX-AM	3675197A-1	24 political	\$492.00	\$0.00	\$492.00	\$0.00	\$0.00	\$492.00
KEZJ-FM	3675197B-1	12 political	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	\$240.00
Totals:		36	\$947.00	\$0.00	\$947.00	\$0.00	\$0.00	\$947.00
Net Due u	pon Receipt							
					Net T	otal	\$947.0	00
		Invoice Balance as of 11/02/22 8:16:30 AM MT			\$0.0	0		

Inv	oice Det	ail:	Product								
Property Invoice Number		Number	Description	Gross Total		ommissio	n Net Total	Tax 1	Tax 2	Invoice Total	
Twin	nFalls 3675197C-3		political	\$125	.00	\$0.00 \$125.00		\$0.00	\$0.00	\$125.00	
KLIX-	AM				Imps/Plays			Clicks/Plays			
Line	Start Date	End Date	Description		Booked	lmp. l	Delivered	Delivered	Rate	Rate Type	Total Amount
1	10/24/22	11/07/22	:30 Audio Spot (C	PP)	44	4	1,366	25	\$5.00	CPP	\$125.00

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## Send Payment To: Invoice # 3675197-1 Invoice Month October 2022 MEWS AND TALK ON THE RADIO \*\*\*REMIT TO ADDRESS\*\*\* Invoice Date 10/31/22 Invoice Period 10/01/22 - 10/31/22 PO Box 731298 Advertiser Paul for Idaho Advertiser Paul for Idaho Dallas, TX 75373-1298 Product political Estimate #

KLIX-AM		Imps/Plays		Clicks/Plays		
Line Start Date End Date	Description	Booked	Imp. Delivered	Delivered	Rate	Rate Type Total Amount

Invoice De	tail:		Product							
Property	Property Invoice Number		Description	Gross Total		Commissio	n Net Total	Tax 1	Tax 2	Invoice Total
TwinFalls	s 3675197C-2		political	\$90	.00	\$0.0	\$0.00 \$90.00		\$0.00	\$90.00
KEZJ-FM				Imps/Plays			Clicks/Plays			
Line Start Date	End Date	Description		Booked	Imp.	. Delivered	Delivered	Rate	Rate Type	Total Amount
2 10/24/22	11/07/22	:30 Audio Spot (0	CPP)	30	0	528	18	\$5.00	CPP	\$90.00

Invoice Deta	il:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KLIX-AM	3675197A-1	24 political	\$492.00	\$0.00	\$492.00	\$0.00	\$0.00	\$492.00

Line	Spot	# Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
7	3	KLIXA	M	10/24/22	11:21 AM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
1	15	KLIXA	М	10/24/22	12:58 PM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM
8	3	KLIXA	М	10/24/22	3:33 PM M-F PM Drive	3p-7p	1:00 Paul for Idaho 60	\$25.00 NM
2	5	KLIXA	М	10/24/22	4:32 PM M-F PM Drive	Зр-7р	:30 Paul for Idaho 30	\$16.00 NM
7	4	KLIXA	Tu	10/25/22	10:24 AM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
1	11	KLIXA	Tu	10/25/22	10:50 AM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM
2	3	KLIXA	Tu	10/25/22	3:24 PM M-F PM Drive	3р-7р	:30 Paul for Idaho 30	\$16.00 NM
8	2	KLIXA	Tu	10/25/22	6:46 PM M-F PM Drive	3р-7р	1:00 Paul for Idaho 60	\$25.00 NM
7	1	KLIXA	W	10/26/22	11:53 AM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
1	12	KLIXA	W	10/26/22	1:55 PM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM
8	4	KLIXA	W	10/26/22	3:30 PM M-F PM Drive	3р-7р	1:00 Paul for Idaho 60	\$25.00 NM
2	4	KLIXA	W	10/26/22	5:30 PM M-F PM Drive	3р-7р	:30 Paul for Idaho 30	\$16.00 NM
7	2	KLIXA	Th	10/27/22	12:31 PM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
1	14	KLIXA	Th	10/27/22	2:54 PM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM
2	1	KLIXA	Th	10/27/22	3:54 PM M-F PM Drive	3р-7р	:30 Paul for Idaho 30	\$16.00 NM
8	1	KLIXA	Th	10/27/22	6:31 PM M-F PM Drive	3р-7р	1:00 Paul for Idaho 60	\$25.00 NM
1	13	KLIXA	F	10/28/22	10:32 AM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM
7	5	KLIXA	F	10/28/22	11:31 AM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
2	2	KLIXA	F	10/28/22	4:23 PM M-F PM Drive	3р-7р	:30 Paul for Idaho 30	\$16.00 NM
8	5	KLIXA	F	10/28/22	6:29 PM M-F PM Drive	3р-7р	1:00 Paul for Idaho 60	\$25.00 NM
3	5	KLIXA	М	10/31/22	10:49 AM M-F Midday	10a-3p	:30 Paul for Idaho 30	\$16.00 NM

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Send Payment To:				
KLIX-AM	Invoice #	3675197-1	Invoice Month	October 2022
	Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
橋盛 <b>1310 KLIX</b> PO Box 731298 Dallas, TX 75373-1298	Advertiser	Paul for Idaho		
Dallas, TX 75373-1298	Product	political		
WOpayments3@townsquaremedia.	Estimate #			

Line	Spot	<u># Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
9	3	KLIXA	Μ	10/31/22	11:19 AM M-F Midday	10a-3p	1:00 Paul for Idaho 60	\$25.00 NM
10	4	KLIXA	Μ	10/31/22	3:24 PM M-F PM Drive	3р-7р	1:00 Paul for Idaho 60	\$25.00 NM
4	5	KLIXA	М	10/31/22	6:59 PM M-F PM Drive	Зр-7р	:30 Paul for Idaho 30	\$16.00 NM

<b>Invo</b> Prop		Deta	il: Invoice Numbe	Total Product r Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEZJ	KEZJ-FM		3675197B-1	12 political	\$240.00	\$240.00 \$0.00		\$0.00	\$0.00	\$240.00
Line 1	Spot	<u>#</u> Ch KEZJ	Day <u>Air Date</u> M 10/24/22	Air Time Description 7:14 AM M-F AM Drive		<u>rt/End Time</u> 10a	Length Ad-ID :30 Paul for	I daho 30		<u>Rate</u> <u>Type</u> \$20.00 NM
1	7 8	KEZJ KEZJ	M 10/24/22 Tu 10/25/22	9:44 AM M-F AM Drive 6:22 AM M-F AM Drive	6a-	10a 10a	:30 Paul for :30 Paul for			\$20.00 NM \$20.00 NM
1 1	2 10	KEZJ KEZJ	Tu 10/25/22 W 10/26/22	6:53 AM M-F AM Drive 7:37 AM M-F AM Drive		10a 10a	:30 Paul for :30 Paul for			\$20.00 NM \$20.00 NM
1	3 4	KEZJ KEZJ	W 10/26/22 Th 10/27/22	9:29 AM M-F AM Drive 6:51 AM M-F AM Drive	6a-	10a 10a	:30 Paul for :30 Paul for	I daho 30		\$20.00 NM \$20.00 NM
1 1 1	9 6 5	KEZJ KEZJ KEZJ	Th 10/27/22 F 10/28/22 F 10/28/22	7:34 AM M-F AM Drive 7:34 AM M-F AM Drive 8:48 AM M-F AM Drive	6a-	10a 10a 10a	:30 Paul for :30 Paul for :30 Paul for	I daho 30		\$20.00 NM \$20.00 NM \$20.00 NM
2 2	6 1	KEZJ KEZJ	M 10/31/22 M 10/31/22	7:49 AM M-F AM Drive 9:25 AM M-F AM Drive	6a-	10a 10a	:30 Paul for :30 Paul for	I daho 30		\$20.00 NM \$20.00 NM

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