

INVOICE



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

Property	KLIX-AM		
Invoice #	2226938-1	Order #	2226938
Invoice Date	12/27/20	Alt Order #	34580137
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/11/20	Flight Dates	11/30/20 - 12/13/20
Advertiser	60 Plus Association		
Product	RADIO		
Estimate #	1304		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Medium Buying, LLC
Attention: Accounts Payable
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

Send Payment To:

KLIX-AM
Townsquare Media
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
4	1	KLIXA	F	12/04/20	6:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
4	2	KLIXA	F	12/04/20	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
4	3	KLIXA	F	12/04/20	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
5	3	KLIXA	F	12/04/20	10:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
5	1	KLIXA	F	12/04/20	1:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
5	2	KLIXA	F	12/04/20	2:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
6	2	KLIXA	F	12/04/20	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
6	4	KLIXA	F	12/04/20	4:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
6	1	KLIXA	F	12/04/20	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
6	3	KLIXA	F	12/04/20	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
1	1	KLIXA	M	12/07/20	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
2	6	KLIXA	M	12/07/20	10:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
2	1	KLIXA	M	12/07/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
3	1	KLIXA	M	12/07/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
3	6	KLIXA	M	12/07/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
1	2	KLIXA	Tu	12/08/20	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
1	7	KLIXA	Tu	12/08/20	8:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
2	7	KLIXA	Tu	12/08/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
2	2	KLIXA	Tu	12/08/20	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
3	2	KLIXA	Tu	12/08/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
1	3	KLIXA	W	12/09/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
1	8	KLIXA	W	12/09/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
2	8	KLIXA	W	12/09/20	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
2	3	KLIXA	W	12/09/20	2:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
3	9	KLIXA	W	12/09/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
3	3	KLIXA	W	12/09/20	5:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
1	4	KLIXA	Th	12/10/20	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
2	9	KLIXA	Th	12/10/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
2	4	KLIXA	Th	12/10/20	1:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
3	4	KLIXA	Th	12/10/20	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
3	7	KLIXA	Th	12/10/20	6:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
1	5	KLIXA	F	12/11/20	6:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	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**Townsquare Media****PO Box 731298****Dallas, TX 75373-1298****WOpayments3@townsquaremedia.com**

Invoice #	2226938-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/11/20
Advertiser	60 Plus Association		
Product	RADIO		
Estimate #	1304		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KLIXA	F	12/11/20	8:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covi d- 19 radi o 60	\$40.00	NM
2	5	KLIXA	F	12/11/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covi d- 19 radi o 60	\$45.00	NM
3	8	KLIXA	F	12/11/20	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM
3	5	KLIXA	F	12/11/20	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covi d- 19 radi o 60	\$30.00	NM

Total Spots **36**

Net Due upon Receipt

<u>Gross Total</u>	\$1,370.00
<u>Agency Commission</u>	\$205.50
<u>Net Amount Due</u>	\$1,164.50
<u>Invoice Balance as of 01/05/21 8:21:40 AM MT</u>	\$0.00

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.