

DUPLICATE INVOICE



KMXK-FM
 640 Lincoln Avenue SE
 St. Cloud, MN 56304
 wopayments4@townsquaremedia.com
 Main: (320) 251-4422
 Billing: (320) 257-7243

Property	KMXK-FM		
Invoice #	3575130B-3	Order #	3575130B
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	09/09/22 - 11/07/22
Advertiser	Aric Putnam		
Product	September - November 2022		
Estimate #			
Account Executive	Lynn Olson		
Sales Office	Local St Cloud		
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:

Aric Putnam
 Attention: Accounts Payable
 P O Box 5012
 Saint Cloud, MN 56302

Send Payment To:

KMXK-FM
 TSQ Media of St. Cloud
 25224 Network Place
 Chicago, IL 60673-1252
 wopayments4@townsquaremedia.com

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [ELTAEWACF8](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	74	KMXK	Tu	11/01/22	12:19 PM	M-F Midday	10a-3p	:30	Aric Putnam Public Safety	\$15.00	NM
1	73	KMXK	W	11/02/22	2:42 PM	M-F Midday	10a-3p	:30	Aric Putnam Putting St. C	\$15.00	NM
1	75	KMXK	Th	11/03/22	1:22 PM	M-F Midday	10a-3p	:30	Aric Putnam Saving Lives	\$15.00	NM
1	77	KMXK	F	11/04/22	12:39 PM	M-F Midday	10a-3p	:30	Aric Putnam Public Safety	\$15.00	NM
1	78	KMXK	M	11/07/22	1:40 PM	M-F Midday	10a-3p	:30	Aric Putnam Putting St. C	\$15.00	NM
1	79	KMXK	M	11/07/22	2:23 PM	M-F Midday	10a-3p	:30	Aric Putnam Saving Lives	\$15.00	NM
Total Spots								6			

Net Due upon Receipt

<u>Net Total</u>	\$90.00
<u>Invoice Balance as of 12/15/22 12:45:18 PM CT</u>	\$0.00

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

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

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.