DUPLICATE **INVOICE**

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

Property	KXSS-AM		
Invoice #	3592316E-3	Order #	3592316E
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/07/22	Flight Dates	09/12/22 - 11/07/22
Advertiser	Tama Theis for MN House		
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:

Tama Theis for MN House
Attention: Accounts Payable
3147 15Avenue South
Saint Cloud, MN 56301

Send Payment To:

KXSS-AM
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: **TFDAMPAWDU**

Line	Spot #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	25	KXSS	M	11/07/22	7:57 AM M-F AM Drive	6a-10a	:30 Tama Theis #2	$7.00	NM
1	26	KXSS	M	11/07/22	8:46 AM M-F AM Drive	6a-10a	:30 Tama Theis #1	$7.00	NM
1	27	KXSS	M	11/07/22	9:57 AM M-F AM Drive	6a-10a	:30 Tama Theis #2	$7.00	NM
2	17	KXSS	M	11/07/22	10:37 AM M-F Midday	10a-3p	:30 Tama Theis #1	$9.00	NM
2	18	KXSS	M	11/07/22	2:15 PM M-F Midday	10a-3p	:30 Tama Theis #2	$9.00	NM
						Total Spots	5		

Net Due upon Receipt

Net Total $39.00

Invoice Balance as of 12/15/22 12:31:11 PM CT $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.