

# INVOICE



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

Property	KLIX-AM		
Invoice #	3641560-2	Order #	3641560
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/04/22	Flight Dates	09/30/22 - 10/04/22
Advertiser	Ammon Bundy for Governor		
Product	Political Candidate		
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:

**Ammon Bundy for Governor**  
**Attention: Accounts Payable**  
**PO Box 370**  
**Emmett, ID 86317**

Send Payment To:

**KLIX-AM**  
**\*\*\*REMIT TO ADDRESS\*\*\***  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**WOpayments3@townsquaremedia.com**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [8PPAXUAB4M](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KLIXA	M	10/03/22	6:47 AM	M-F AM Drive	6:00 AM-9:00 AM	:15	Tacos with Ammon 15	\$15.00	NM
2	2	KLIXA	M	10/03/22	7:46 AM	M-F AM Drive	6:00 AM-9:00 AM	:15	Tacos with Ammon 15	\$15.00	NM
2	5	KLIXA	M	10/03/22	8:40 AM	M-F AM Drive	6:00 AM-9:00 AM	:15	Tacos with Ammon 15	\$15.00	NM
2	3	KLIXA	Tu	10/04/22	6:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:15	Tacos with Ammon 15	\$15.00	NM
2	4	KLIXA	Tu	10/04/22	8:40 AM	M-F AM Drive	6:00 AM-9:00 AM	:15	Tacos with Ammon 15	\$15.00	NM
<b>Total Spots</b>								<b>5</b>			

**Net Due upon Receipt**

<u>Net Total</u>	<b>\$75.00</b>
<u>Invoice Balance as of 11/02/22 8:26:56 AM MT</u>	<b>\$0.00</b>

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.