INVOICE

KLIX-AM
NEWS AND TALK ON THE RADIO 415 Park Avenue
Twin Falls, ID 83301

WOpayments3@townsquaremedia.com

Main: (208) 733-7512

Billing:

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

VOICE					
Property	KLIX-AM				
Invoice #	3641560-1	Order #	3641560		
Invoice Date	09/30/22	Alt Order #			
Invoice Month	September 2022	Deal #			
Invoice Period	09/01/22 - 09/30/22	Flight Dates	09/30/22 - 10/04/22		
Advertiser	Ammon Bundy for Governor				
Product	Political Candidate				
Estimate #					
	Account Executive	Michael Sutton			

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	

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: QAPAMQA7CC

Line	Spot	<u># Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	5	KLIXA	F	09/30/22	6:15 AM M-F AM Drive	6:00 AM-9:00 AM	:15 Tacos with Ammon 15	\$15.00 NM
1	2	KLIXA	F	09/30/22	6:46 AM M-F AM Drive	6:00 AM-9:00 AM	:15 Tacos with Ammon 15	\$15.00 NM
1	3	KLIXA	F	09/30/22	7:32 AM M-F AM Drive	6:00 AM-9:00 AM	:15 Tacos with Ammon 15	\$15.00 NM
1	4	KLIXA	F	09/30/22	8:21 AM M-F AM Drive	6:00 AM-9:00 AM	:15 Tacos with Ammon 15	\$15.00 NM
1	1	KLIXA	F	09/30/22	8:58 AM M-F AM Drive	6:00 AM-9:00 AM	:15 Tacos with Ammon 15	\$15.00 NM
						Total Spots	5	

Net Due upon Receipt

<u>Net Total</u> \$75.00

Invoice Balance as of 10/04/22 8:08:50 AM MT \$75.00