

INVOICE



KGKL-FM
1301 S. Abe St.
San Angelo, TX 76902
Main: (325) 655-7161
Billing: (580) 699-8623

975kgkl.com

Billing Address:

Drew Darby Campaign
Attention: Drew Darby Campaign AP
PO Box 3284
San Angelo, TX 76902

Send Payment To:

KGKL-FM
Townsquare Media of San Angelo
PO Box 731635
Dallas, TX 75373

Property	KGKL-FM		
Invoice #	4670070-1	Order #	4670070
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/26/24	Flight Dates	02/24/24 - 02/26/24
Advertiser	Drew Darby Campaign		
Product	February 2024		
Estimate #			

Account Executive	A'Lisa Denny
Sales Office	Local San Angelo
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: [8R4A4WAUND](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	2	KGKLF	Sa	02/24/24	6:46 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	4	KGKLF	Sa	02/24/24	7:16 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	3	KGKLF	Sa	02/24/24	7:42 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	5	KGKLF	Sa	02/24/24	8:17 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	2	KGKLF	Sa	02/24/24	10:22 AM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	5	KGKLF	Sa	02/24/24	11:29 AM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	4	KGKLF	Sa	02/24/24	12:40 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	1	KGKLF	Sa	02/24/24	1:45 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	3	KGKLF	Sa	02/24/24	2:45 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	5	KGKLF	Sa	02/24/24	3:29 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	4	KGKLF	Sa	02/24/24	4:22 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	2	KGKLF	Sa	02/24/24	4:43 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	3	KGKLF	Sa	02/24/24	5:45 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	7	KGKLF	Su	02/25/24	7:23 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	9	KGKLF	Su	02/25/24	8:46 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	10	KGKLF	Su	02/25/24	9:25 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
4	8	KGKLF	Su	02/25/24	9:45 AM	Sa-Su Prime Rotator	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	6	KGKLF	Su	02/25/24	10:44 AM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	10	KGKLF	Su	02/25/24	11:41 AM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	7	KGKLF	Su	02/25/24	12:44 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	8	KGKLF	Su	02/25/24	1:47 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
5	9	KGKLF	Su	02/25/24	2:40 PM	Sa-Su Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	8	KGKLF	Su	02/25/24	3:27 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	10	KGKLF	Su	02/25/24	4:47 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	7	KGKLF	Su	02/25/24	5:26 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
6	9	KGKLF	Su	02/25/24	5:44 PM	Sa-Su PM	3p-7p	1:00	DARBY RADIO AFC 60 V2.1	\$20.00	NM
1	6	KGKLF	M	02/26/24	6:19 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$35.00	NM
1	3	KGKLF	M	02/26/24	7:21 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2.1	\$35.00	NM

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 1/8/2024, a 2% admin 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.

INVOICE



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KGKL-FM
Townsquare Media of San Angelo
PO Box 731635
Dallas, TX 75373

975kgkl.com

Invoice #	4670070-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/26/24
Advertiser	Drew Darby Campaign		
Product	February 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KGKLF	M	02/26/24	8:37 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	4	KGKLF	M	02/26/24	9:22 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	3	KGKLF	M	02/26/24	10:39 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	4	KGKLF	M	02/26/24	11:23 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	6	KGKLF	M	02/26/24	1:25 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	2	KGKLF	M	02/26/24	2:27 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	5	KGKLF	M	02/26/24	2:46 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	3	KGKLF	M	02/26/24	3:26 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	4	KGKLF	M	02/26/24	3:46 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	5	KGKLF	M	02/26/24	4:22 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	6	KGKLF	M	02/26/24	4:46 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
Total Spots								39			

Net Due upon Receipt

Net Total **\$975.00**

Invoice Balance as of 03/04/24 3:19:43 PM CT **\$975.00**

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