

# 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 #	4671861-1	Order #	4671861
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Drew Darby Campaign		
Product	2/27/24-3/5/24		
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](https://payments.wocentral.com/find)

Quick Pay Code: [WDCA83AUKY](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KGKLF	Tu	02/27/24	6:19 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	4	KGKLF	Tu	02/27/24	7:15 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	3	KGKLF	Tu	02/27/24	7:45 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	1	KGKLF	Tu	02/27/24	8:35 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	4	KGKLF	Tu	02/27/24	10:40 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	1	KGKLF	Tu	02/27/24	11:28 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	2	KGKLF	Tu	02/27/24	12:30 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	5	KGKLF	Tu	02/27/24	1:25 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	3	KGKLF	Tu	02/27/24	2:44 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	2	KGKLF	Tu	02/27/24	3:46 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	3	KGKLF	Tu	02/27/24	4:26 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	4	KGKLF	Tu	02/27/24	5:44 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	1	KGKLF	Tu	02/27/24	6:45 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	5	KGKLF	W	02/28/24	6:40 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	8	KGKLF	W	02/28/24	7:18 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	7	KGKLF	W	02/28/24	8:49 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	6	KGKLF	W	02/28/24	9:23 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	9	KGKLF	W	02/28/24	10:36 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	6	KGKLF	W	02/28/24	11:32 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	10	KGKLF	W	02/28/24	12:27 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	7	KGKLF	W	02/28/24	1:26 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	8	KGKLF	W	02/28/24	2:45 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	8	KGKLF	W	02/28/24	3:23 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	5	KGKLF	W	02/28/24	4:45 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	7	KGKLF	W	02/28/24	5:25 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	6	KGKLF	W	02/28/24	6:25 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	12	KGKLF	Th	02/29/24	6:38 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	9	KGKLF	Th	02/29/24	7:31 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



Send Payment To:  
**KGKL-FM**  
**Townsquare Media of San Angelo**  
**PO Box 731635**  
**Dallas, TX 75373**

Invoice #	4671861-1	Invoice Month	February 2024
Invoice Date	02/29/24	Invoice Period	02/01/24 - 02/29/24
Advertiser	Drew Darby Campaign		
Product	2/27/24-3/5/24		
Estimate #			

975kgkl.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KGKLF	Th	02/29/24	8:17 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
1	11	KGKLF	Th	02/29/24	8:57 AM	M-F AM Drive	6a-10a	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	15	KGKLF	Th	02/29/24	10:44 AM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	13	KGKLF	Th	02/29/24	12:03 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	11	KGKLF	Th	02/29/24	12:50 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	14	KGKLF	Th	02/29/24	1:23 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
2	12	KGKLF	Th	02/29/24	2:43 PM	M-F Midday	10a-3p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	11	KGKLF	Th	02/29/24	3:25 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	9	KGKLF	Th	02/29/24	4:43 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	10	KGKLF	Th	02/29/24	5:27 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
3	12	KGKLF	Th	02/29/24	6:23 PM	M-F PM Drive	3p-7p	1:00	DARBY RADIO AFC 60 V2. 1	\$35.00	NM
<b>Total Spots</b>								<b>39</b>			

## Net Due upon Receipt

Net Total **\$1,365.00**

Invoice Balance as of 03/04/24 3:19:46 PM CT **\$1,365.00**

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 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.