

INVOICE



KACL-FM
2401 46th Ave. SE
Suite 203
Mandan, ND 58554
wopayments3@townsquaremedia.com
Main: (701) 250-6602
Billing: (203) 900-5636

Property	KACL-FM		
Invoice #	4876038A-1	Order #	4876038A
Invoice Date	05/31/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/31/24	Flight Dates	05/29/24 - 06/04/24
Advertiser	Kate Herzog		
Product	May - June 2024		
Estimate #			
Account Executive	Andra Erickson		
Sales Office	Local Bismarck		
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:

Kate Herzog
Attention: Kate Herzog
807 N Anderson St
Bismarck, ND 58501

Send Payment To:

KACL-FM
Townsquare Media - Bismarck
26310 Network Place
Chicago, IL 60673-1263
wopayments3@townsquaremedia.com

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

Quick Pay Code: [87BAXTAKRN](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KACL	W	05/29/24	8:56 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	2	KACL	W	05/29/24	12:33 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	4	KACL	W	05/29/24	2:29 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	3	KACL	W	05/29/24	3:29 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	1	KACL	W	05/29/24	4:50 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	9	KACL	Th	05/30/24	6:40 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	7	KACL	Th	05/30/24	7:33 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	10	KACL	Th	05/30/24	8:19 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	8	KACL	Th	05/30/24	11:32 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	6	KACL	Th	05/30/24	4:28 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	14	KACL	F	05/31/24	6:39 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	15	KACL	F	05/31/24	8:00 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	13	KACL	F	05/31/24	10:25 AM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	11	KACL	F	05/31/24	2:00 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
1	12	KACL	F	05/31/24	3:54 PM	M-Su Broad Rotator	6:00 AM-9:00 PM	:30	kate Herzog Park Board	\$10.00	NM
Total Spots								15			

Net Due upon Receipt

Net Total **\$150.00**

Invoice Balance as of 06/04/24 11:19:33 AM 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 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.