

INVOICE



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

975kgkl.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	KGKL-FM		
Invoice #	4644155-1	Order #	4644155
Invoice Date	02/25/24	Alt Order #	37122555
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/18/24	Flight Dates	02/13/24 - 02/18/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

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

Quick Pay Code: [YBFADWAMWH](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	KGKLF	W	02/14/24	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	4	KGKLF	W	02/14/24	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	1	KGKLF	W	02/14/24	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	3	KGKLF	W	02/14/24	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	2	KGKLF	W	02/14/24	9:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
2	2	KGKLF	W	02/14/24	10:37 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	3	KGKLF	W	02/14/24	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	4	KGKLF	W	02/14/24	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	1	KGKLF	W	02/14/24	1:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	14	KGKLF	W	02/14/24	2:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	3	KGKLF	W	02/14/24	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	1	KGKLF	W	02/14/24	3:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	2	KGKLF	W	02/14/24	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	4	KGKLF	W	02/14/24	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	13	KGKLF	W	02/14/24	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
1	8	KGKLF	Th	02/15/24	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	15	KGKLF	Th	02/15/24	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	5	KGKLF	Th	02/15/24	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	6	KGKLF	Th	02/15/24	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	7	KGKLF	Th	02/15/24	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
2	6	KGKLF	Th	02/15/24	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	8	KGKLF	Th	02/15/24	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	13	KGKLF	Th	02/15/24	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	5	KGKLF	Th	02/15/24	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	7	KGKLF	Th	02/15/24	2:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	5	KGKLF	Th	02/15/24	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	15	KGKLF	Th	02/15/24	3:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	6	KGKLF	Th	02/15/24	4:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Invoice #	4644155-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/18/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	na		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	8	KGKLF	Th	02/15/24	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	7	KGKLF	Th	02/15/24	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
1	9	KGKLF	F	02/16/24	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	11	KGKLF	F	02/16/24	7:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	10	KGKLF	F	02/16/24	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	14	KGKLF	F	02/16/24	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
1	12	KGKLF	F	02/16/24	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$50.00	NM
2	15	KGKLF	F	02/16/24	10:35 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	9	KGKLF	F	02/16/24	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	10	KGKLF	F	02/16/24	12:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	12	KGKLF	F	02/16/24	1:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
2	11	KGKLF	F	02/16/24	2:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	9	KGKLF	F	02/16/24	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	10	KGKLF	F	02/16/24	3:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	12	KGKLF	F	02/16/24	4:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	14	KGKLF	F	02/16/24	5:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
3	11	KGKLF	F	02/16/24	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$50.00	NM
4	4	KGKLF	Sa	02/17/24	6:01 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
4	2	KGKLF	Sa	02/17/24	6:03 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
4	5	KGKLF	Sa	02/17/24	7:44 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
4	1	KGKLF	Sa	02/17/24	7:47 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
4	3	KGKLF	Sa	02/17/24	8:46 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
5	2	KGKLF	Sa	02/17/24	10:03 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
5	4	KGKLF	Sa	02/17/24	11:43 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
5	1	KGKLF	Sa	02/17/24	1:46 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
5	3	KGKLF	Sa	02/17/24	2:25 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
6	1	KGKLF	Sa	02/17/24	3:46 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
6	2	KGKLF	Sa	02/17/24	4:24 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
6	3	KGKLF	Sa	02/17/24	5:26 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
6	4	KGKLF	Sa	02/17/24	6:24 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
7	2	KGKLF	Su	02/18/24	6:21 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
7	3	KGKLF	Su	02/18/24	7:25 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
7	4	KGKLF	Su	02/18/24	8:41 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
7	1	KGKLF	Su	02/18/24	9:44 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	2024-02-09-DARBY	\$35.00	NM
8	2	KGKLF	Su	02/18/24	10:22 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
8	4	KGKLF	Su	02/18/24	11:42 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
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8	1	KGKLF	Su	02/18/24	2:42 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
9	4	KGKLF	Su	02/18/24	3:23 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
9	2	KGKLF	Su	02/18/24	4:22 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
9	3	KGKLF	Su	02/18/24	5:25 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
9	1	KGKLF	Su	02/18/24	6:24 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	2024-02-09-DARBY	\$35.00	NM
Total Spots								70			

Net Due upon Receipt

Gross Total **\$3,125.00**

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Invoice #	4644155-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/18/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	na		

Agency Commission **\$468.75**

Net Amount Due **\$2,656.25**

Invoice Balance as of 03/04/24 3:19:50 PM CT **\$2,656.25**

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