

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 #	4656375-1	Order #	4656375
Invoice Date	02/25/24	Alt Order #	37129360
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 02/25/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	72		
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: [TXQAEXAGWJ](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	KGKLF	Tu	02/20/24	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	2	KGKLF	Tu	02/20/24	6:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	1	KGKLF	Tu	02/20/24	7:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	3	KGKLF	Tu	02/20/24	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	3	KGKLF	Tu	02/20/24	12:04 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	13	KGKLF	Tu	02/20/24	12:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	2	KGKLF	Tu	02/20/24	1:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	1	KGKLF	Tu	02/20/24	2:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	1	KGKLF	Tu	02/20/24	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	13	KGKLF	Tu	02/20/24	4:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	2	KGKLF	Tu	02/20/24	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	3	KGKLF	Tu	02/20/24	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	15	KGKLF	W	02/21/24	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	5	KGKLF	W	02/21/24	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	4	KGKLF	W	02/21/24	8:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	6	KGKLF	W	02/21/24	9:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	5	KGKLF	W	02/21/24	12:01 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	6	KGKLF	W	02/21/24	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	14	KGKLF	W	02/21/24	1:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	4	KGKLF	W	02/21/24	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	4	KGKLF	W	02/21/24	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	14	KGKLF	W	02/21/24	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	6	KGKLF	W	02/21/24	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	7	KGKLF	Th	02/22/24	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	8	KGKLF	Th	02/22/24	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	13	KGKLF	Th	02/22/24	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	9	KGKLF	Th	02/22/24	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	9	KGKLF	Th	02/22/24	10:38 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM

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Dallas, TX 75373

Invoice #	4656375-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	72		

975kgkl.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	7	KGKL	Th	02/22/24	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	8	KGKL	Th	02/22/24	2:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	5	KGKL	Th	02/22/24	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	8	KGKL	Th	02/22/24	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	7	KGKL	Th	02/22/24	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	9	KGKL	Th	02/22/24	6:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	10	KGKL	F	02/23/24	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	11	KGKL	F	02/23/24	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
1	12	KGKL	F	02/23/24	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	15	KGKL	F	02/23/24	11:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	10	KGKL	F	02/23/24	12:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	12	KGKL	F	02/23/24	1:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
2	11	KGKL	F	02/23/24	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	15	KGKL	F	02/23/24	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	12	KGKL	F	02/23/24	4:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	10	KGKL	F	02/23/24	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
3	11	KGKL	F	02/23/24	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$50.00	NM
4	5	KGKL	Sa	02/24/24	6:17 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
4	4	KGKL	Sa	02/24/24	6:59 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
4	2	KGKL	Sa	02/24/24	7:59 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
4	3	KGKL	Sa	02/24/24	8:38 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
4	1	KGKL	Sa	02/24/24	9:34 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
5	1	KGKL	Sa	02/24/24	10:46 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
5	2	KGKL	Sa	02/24/24	11:28 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
5	3	KGKL	Sa	02/24/24	12:22 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
5	4	KGKL	Sa	02/24/24	1:27 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
6	1	KGKL	Sa	02/24/24	3:45 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
6	2	KGKL	Sa	02/24/24	4:38 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
6	4	KGKL	Sa	02/24/24	5:28 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
6	3	KGKL	Sa	02/24/24	6:28 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
7	2	KGKL	Su	02/25/24	7:38 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
7	3	KGKL	Su	02/25/24	8:27 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
7	1	KGKL	Su	02/25/24	8:45 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
7	4	KGKL	Su	02/25/24	9:44 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
8	1	KGKL	Su	02/25/24	10:27 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
8	4	KGKL	Su	02/25/24	11:23 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
8	3	KGKL	Su	02/25/24	1:29 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
8	2	KGKL	Su	02/25/24	2:23 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
9	1	KGKL	Su	02/25/24	3:26 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
9	2	KGKL	Su	02/25/24	4:29 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
9	4	KGKL	Su	02/25/24	5:25 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
9	3	KGKL	Su	02/25/24	6:39 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ROUND 2 - HD 72 - MI RROR	\$35.00	NM
Total Spots								70			

Net Due upon Receipt

Gross Total **\$3,125.00**

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Invoice #	4656375-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	American Federation for Children		
Product	HD 72		
Estimate #	72		

Agency Commission **\$468.75**

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

Invoice Balance as of 03/04/24 3:19:53 PM CT **\$2,656.25**

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