

INVOICE



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

975kgkl.com

Billing Address:

ATPE-Direct
Attention: Monty Exter
305 E. Huntland Drive
Autin, TX 78752

Send Payment To:

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

Property	KGKL-FM		
Invoice #	4644199-1	Order #	4644199
Invoice Date	02/29/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	02/01/24 - 02/29/24	Flight Dates	02/20/24 - 03/01/24
Advertiser	ATPE-Direct		
Product	2024		
Estimate #			

Account Executive	Ronnie Baird
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: [ERLACQAYC3](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KGKLF	Tu	02/20/24	7:16 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	2	KGKLF	Tu	02/20/24	8:48 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	4	KGKLF	W	02/21/24	6:35 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	9	KGKLF	W	02/21/24	8:16 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	6	KGKLF	Th	02/22/24	8:21 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	12	KGKLF	F	02/23/24	6:16 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	8	KGKLF	F	02/23/24	9:16 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	11	KGKLF	M	02/26/24	7:18 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	2	KGKLF	M	02/26/24	8:46 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
1	13	KGKLF	M	02/26/24	9:21 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	12	KGKLF	Tu	02/27/24	6:50 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	4	KGKLF	Tu	02/27/24	7:31 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	13	KGKLF	W	02/28/24	7:49 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	6	KGKLF	W	02/28/24	8:20 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	14	KGKLF	Th	02/29/24	6:34 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
2	8	KGKLF	Th	02/29/24	9:18 AM	M-F AM Drive	6a-10a	1:00	DREW DARBY_ ATPE DI RECT	\$50.00	NM
Total Spots								16			

Net Due upon Receipt

Net Total **\$800.00**

Invoice Balance as of 03/04/24 3:19:39 PM 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.