

INVOICE



KLIK-AM
503 Old Hwy 63 N
Columbia, MO 65201
Main: (573) 449-4141
Billing:

klik.com

Billing Address:

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

Send Payment To:

KLIK-AM
Cumulus Media- Columbia
3595 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Property	KLIK-AM		
Invoice #	BB3950060	Order #	1216935
Invoice Date	12/31/23	Alt Order #	37022662
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/26/23	Flight Dates	12/20/23 - 12/26/23
Advertiser	Electronic Payments Coalition		
Product	ISSUE		
Estimate #	D20DMO		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
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: [DGMAGLAMA7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																											
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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Send Payment To:



KLIK-AM
Cumulus Media- Columbia
3595 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3950060	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/26/23
Advertiser	Electronic Payments Coalition		
Product	ISSUE		
Estimate #	D20DMO		

klik.com

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4	KLIKA	F	12/22/23	3:47 PM	M-F	3:00 PM-7:00 PM	:30	EPCM0121323R	\$25.00	NM																																																																												
3	KLIKA	F	12/22/23	5:56 PM	M-F	3:00 PM-7:00 PM	:30	EPCM0121323R	\$25.00	NM																																																																												
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							Total Spots	23																																																																														

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$535.00
<u>Agency Commission</u>	\$80.25
<u>Net Amount Due</u>	\$454.75
<u>Invoice Balance as of 01/11/24 12:10:39 PM ET</u>	\$454.75