

INVOICE



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

kfru.com

Billing Address:

Meyer, L/N/City Council
Attention: Lisa Meyer
104 Sea Eagle Drive
Columbia, MO 65202

Send Payment To:

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

Property	KFRU-AM		
Invoice #	BB4044071	Order #	1264851
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/19/24 - 04/01/24
Advertiser	Meyer, L/N/City Council		
Product	2024 April Municipal Election		
Estimate #			
Account Executive	Mark Mills		
Sales Office	Local-Columbia MO		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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: [ULXAD8ATQW](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	03/19/24	04/01/24	M-F	6a-10a	33333--	1:00	15	\$12.75	NM																																																																
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Total Spots 9

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total \$114.75

Invoice Balance as of 05/02/24 2:56:49 PM ET \$0.00

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Quick Pay Code: [36GAPTAFAQ4](#)

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
3	04/01/24	04/01/24	In-Stream :60 405 streaming impressions KFRU			0	\$4.05	Flat Fee	\$4.05

Property	KFRUD		
Invoice #	BB4044072	Order #	1265073
Invoice Date	04/07/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/01/24	Flight Dates	03/20/24 - 04/01/24
Advertiser	Meyer, L/N/City Council		
Product	2024 April Municipal Streaming		
Estimate #			
Account Executive	Mark Mills		
Sales Office	Local-Columbia MO		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$4.05**

Invoice Balance as of 05/02/24 2:56:53 PM ET **\$0.00**