

INVOICE



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

kfru.com

Billing Address:

Schreiber/N/City Council
Attention: Robert Schreiber III
1804 Gypsy Moth 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 # | BB4044076 | Order # | 1259682 |
| Invoice Date | 04/07/24 | Alt Order # | |
| Invoice Month | April 2024 | Deal # | |
| Invoice Period | 04/01/24 - 04/02/24 | Flight Dates | 03/09/24 - 04/02/24 |
| Advertiser | Schreiber/N/City Council | | |
| Product | 2024 April Municipal Election Columbia City Council | | |
| 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: [W7CA8MA9MX](#)

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-------------|----------------|---------|--------|----------------|--------|------|
| 7 | 04/01/24 | 04/02/24 | M-F | 6a-10a | 33----- | :30 | 6 | \$8.50 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 33----- 6 \$8.50 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KFRUA M 04/01/24 6:29 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 2 KFRUA M 04/01/24 7:37 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 1 KFRUA M 04/01/24 8:33 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 4 KFRUA Tu 04/02/24 6:35 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 5 KFRUA Tu 04/02/24 7:45 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 6 KFRUA Tu 04/02/24 8:59 AM M-F 6a-10a :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM | | | | | | | | | |
| 8 | 04/01/24 | 04/02/24 | M-F | 10a-3p | 33----- | :30 | 6 | \$8.50 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 33----- 6 \$8.50 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KFRUA M 04/01/24 10:42 AM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 1 KFRUA M 04/01/24 11:51 AM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 3 KFRUA M 04/01/24 1:32 PM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 6 KFRUA Tu 04/02/24 10:27 AM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 5 KFRUA Tu 04/02/24 11:32 AM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 4 KFRUA Tu 04/02/24 12:22 PM M-F 10a-3p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM | | | | | | | | | |
| 9 | 04/01/24 | 04/02/24 | M-F | 3p-7p | 33----- | :30 | 6 | \$8.50 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 33----- 6 \$8.50 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KFRUA M 04/01/24 3:33 PM M-F 3p-7p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 2 KFRUA M 04/01/24 4:32 PM M-F 3p-7p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 3 KFRUA M 04/01/24 5:33 PM M-F 3p-7p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 5 KFRUA Tu 04/02/24 3:26 PM M-F 3p-7p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM 6 KFRUA Tu 04/02/24 4:15 PM M-F 3p-7p :30 APRI LCI YCOUNCI L- SCHREI BER \$8.50 NM | | | | | | | | | |

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

INVOICE

Send Payment To:



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

| | | | |
|--------------|---|----------------|---------------------|
| Invoice # | BB4044076 | Invoice Month | April 2024 |
| Invoice Date | 04/07/24 | Invoice Period | 04/01/24 - 04/02/24 |
| Advertiser | Schreiber/N/City Council | | |
| Product | 2024 April Municipal Election Columbia City Council | | |
| Estimate # | | | |

kfru.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|----------|-------------|----------------|-------------|----------------|----------------|----------------------------|--------|----------|----|-----|----------|----------|-------------|----------------|--------|-------|------|------|---|-------|----|----------|---------|-----|-------|-----|----------------------------|--------|----|
| 9 | 04/01/24 | 04/02/24 | M-F | 3p-7p | 33----- | :30 | 6 | \$8.50 | NM | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>KFRUA</td> <td>Tu</td> <td>04/02/24</td> <td>6:23 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>APRILCITYCOUNCIL-SCHREIBER</td> <td>\$8.50</td> <td>NM</td> </tr> </tbody> </table> | | | | | | | | | | Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | 4 | KFRUA | Tu | 04/02/24 | 6:23 PM | M-F | 3p-7p | :30 | APRILCITYCOUNCIL-SCHREIBER | \$8.50 | NM |
| Spots: # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type | | | | | | | | | | | | | | | | | | | | | |
| 4 | KFRUA | Tu | 04/02/24 | 6:23 PM | M-F | 3p-7p | :30 | APRILCITYCOUNCIL-SCHREIBER | \$8.50 | NM | | | | | | | | | | | | | | | | | | | | | |
| Total Spots | | | | | | | 18 | | | | | | | | | | | | | | | | | | | | | | | | |

DUE NET 30: 2.0% Service Fee on Credit Cards

| | |
|---|-----------------|
| <u>Net Total</u> | \$153.00 |
| <u>Invoice Balance as of 05/02/24 2:56:50 PM ET</u> | \$0.00 |

INVOICE



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

kfru.com

Billing Address:

Schreiber/N/City Council
Attention: Robert Schreiber III
1804 Gypsy Moth 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

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

Quick Pay Code: [BKAAAMAT7G](#)

KFRU-AM

| Line | Start Date | End Date | Description | Imp. Booked | Imp. Delivered | Clicks | Rate | Rate Type | Total Amount |
|------|------------|----------|--|-------------|----------------|--------|---------|-----------|--------------|
| 5 | 04/01/24 | 04/02/24 | In-Stream :30 1500 KFRU Streaming Impressions | | | 0 | \$15.00 | Flat Fee | \$15.00 |

| | | | |
|-------------------|---|--------------|---------------------|
| Property | KFRUD | | |
| Invoice # | BB4044075 | Order # | 1259712 |
| Invoice Date | 04/07/24 | Alt Order # | |
| Invoice Month | April 2024 | Deal # | |
| Invoice Period | 04/01/24 - 04/02/24 | Flight Dates | 03/09/24 - 04/02/24 |
| Advertiser | Schreiber/N/City Council | | |
| Product | 2024 April Municipal Election 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 **\$15.00**

Invoice Balance as of 05/02/24 2:56:52 PM ET **\$0.00**