



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

q1061.com

Billing Address:

Thompson Communications Inc
Attention: Accounts Payable
200 W Jefferson
Marshfield, MO 65706

Send Payment To:

KOQL-FM
Cumulus Media- Columbia
3595 Momentum Place
Chicago, IL 60689-5336

DUPLICATE INVOICE

Property	KOQL-FM		
Invoice #	BB2676626	Order #	587449
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Missouri Forward PAC		
Product	Missouri Forward PAC 9/22 to 9/28		
Estimate #	878		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/28/20	09/28/20	M-F	6a-7p	9-----	1:00	9	\$85.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 9----- 9 \$85.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	KOQL	M	09/28/20	7:59 AM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
22	KOQL	M	09/28/20	9:38 AM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
20	KOQL	M	09/28/20	10:44 AM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
24	KOQL	M	09/28/20	11:34 AM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
19	KOQL	M	09/28/20	12:39 PM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
21	KOQL	M	09/28/20	2:14 PM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
23	KOQL	M	09/28/20	3:29 PM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
26	KOQL	M	09/28/20	5:35 PM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
27	KOQL	M	09/28/20	6:31 PM	M-F	6a-7p	1:00	MOFORS19DANGEROUSMF-03R-	\$85.00	NM
Total Spots							9			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$765.00
<u>Agency Commission</u>	\$114.75
<u>Net Amount Due</u>	\$650.25
<u>Invoice Balance as of 11/03/20 10:04:40 AM CT</u>	\$650.25

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.