

INVOICE



WJBC-AM
236 Greenwood Ave.
Bloomington, IL 61704
Main: (309) 829-1221
Billing:

www.wjbc.com

Billing Address:

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

Send Payment To:

WJBC-AM
Cumulus Media- Bloomington
3593 Momentum Place
Chicago, IL 60689-5335

Property	WJBC-AM		
Invoice #	BB2698972	Order #	609392
Invoice Date	11/08/20	Alt Order #	34478710
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Yednock/D/State Representative		
Product	IL HD 76 Political		
Estimate #	10324		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
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
1	10/27/20	11/03/20	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$44.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 11111-- 5 \$44.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJBCA	Tu	10/27/20	8:46 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
2	WJBCA	W	10/28/20	8:28 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
3	WJBCA	Th	10/29/20	7:47 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
4	WJBCA	F	10/30/20	8:49 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
5	WJBCA	M	11/02/20	7:28 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/20 11/09/20 -1----- 1 \$44.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WJBCA	Tu	11/03/20	9:54 AM	M-F	6:00 AM-10:00 AM	1:00	On the Line	\$44.00 NM
2	10/27/20	11/02/20	M-F	10:00 AM-3:00 PM	11111--	1:00	5	\$26.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 11111-- 5 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJBCA	Tu	10/27/20	10:16 AM	M-F	10:00 AM-3:00 PM	1:00	On the Line	\$26.00 NM
2	WJBCA	W	10/28/20	11:28 AM	M-F	10:00 AM-3:00 PM	1:00	On the Line	\$26.00 NM
3	WJBCA	Th	10/29/20	2:33 PM	M-F	10:00 AM-3:00 PM	1:00	On the Line	\$26.00 NM
4	WJBCA	F	10/30/20	11:30 AM	M-F	10:00 AM-3:00 PM	1:00	On the Line	\$26.00 NM
5	WJBCA	M	11/02/20	2:34 PM	M-F	10:00 AM-3:00 PM	1:00	On the Line	\$26.00 NM
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$33.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/20 11/02/20 11111-- 5 \$33.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WJBCA	Tu	10/27/20	3:19 PM	M-F	3:00 PM-7:00 PM	1:00	On the Line	\$33.00 NM
2	WJBCA	W	10/28/20	3:32 PM	M-F	3:00 PM-7:00 PM	1:00	On the Line	\$33.00 NM
3	WJBCA	Th	10/29/20	5:19 PM	M-F	3:00 PM-7:00 PM	1:00	On the Line	\$33.00 NM
4	WJBCA	F	10/30/20	3:33 PM	M-F	3:00 PM-7:00 PM	1:00	On the Line	\$33.00 NM

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.

INVOICE

Send Payment To:



WJBC-AM
Cumulus Media- Bloomington
3593 Momentum Place
Chicago, IL 60689-5335

Invoice #	BB2698972	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Yednock/D/State Representative		
Product	IL HD 76 Political		
Estimate #	10324		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
3	10/27/20	11/02/20	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$33.00	NM																																		
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5	WJBCA	M	11/02/20	6:17 PM	M-F	3:00 PM-7:00 PM	1:00	On the Line	\$33.00	NM																																	
4	10/27/20	11/02/20	Sa-Su	6:00 AM-7:00 PM	-----1-	1:00	1	\$15.00	NM																																		
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5	10/27/20	11/02/20	Sa-Su	6:00 AM-7:00 PM	-----1	1:00	1	\$15.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	10/27/20	11/02/20	-----1	1	\$15.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	WJBCA	Su	11/01/20	10:56 AM	Sa-Su	6:00 AM-7:00 PM	1:00	On the Line	\$15.00	NM																																	
							Total Spots	18																																			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$589.00
<u>Agency Commission</u>	\$88.35
<u>Net Amount Due</u>	\$500.65
<u>Invoice Balance as of 11/14/20 9:52:15 AM CT</u>	\$500.65

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