

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 #	BB2698973	Order #	606253
Invoice Date	11/08/20	Alt Order #	34463827
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Yednock/D/State Representative		
Product	IL HD 76 Political		
Estimate #	10155		
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	10/20/20	10/26/20	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> 10/20/20 10/26/20 1-211-- 5 \$44.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WJBCA M 10/26/20 7:28 AM M-F 6:00 AM-10:00 AM 1:00 On the Line \$44.00 NM									
2	10/20/20	10/26/20	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> 10/20/20 10/26/20 1-211-- 5 \$26.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WJBCA M 10/26/20 12:43 PM M-F 10:00 AM-3:00 PM 1:00 On the Line \$26.00 NM									
3	10/20/20	10/26/20	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> 10/20/20 10/26/20 1-211-- 5 \$33.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WJBCA M 10/26/20 3:49 PM M-F 3:00 PM-7:00 PM 1:00 On the Line \$33.00 NM									

Total Spots **3**

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$103.00
<u>Agency Commission</u>	\$15.45
<u>Net Amount Due</u>	\$87.55
<u>Invoice Balance as of 11/14/20 9:53:09 AM CT</u>	\$87.55

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.