INVOICE

WJBC

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

WJBC-AM					
BB2673354	Order #	606253			
10/25/20	Alt Order #	34463827			
October 2020	Deal #				
09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20			
Yednock/D/State Representative					
IL HD 76 Political					
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					
	BB2673354 10/25/20 October 2020 09/28/20 - 10/25/20 Yednock/D/State Rep IL HD 76 Political 10155 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	BB2673354 Order # 10/25/20 Alt Order # October 2020 Deal # 09/28/20 - 10/25/20 Flight Dates Yednock/D/State Representative IL HD 76 Political 10155 Account Executive Katz Philadel Sales Office Katz-7.5% Sales Region National Katz Agency Code RI13287 Advertiser Code Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref Advertiser Ref Product 1			

			Spots/		
Line Start Date End Date Description	Start/End Time	MTWTFSS L	ength Week	Rate T	ype
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>10/20/20</u> <u>10/26/20</u> <u>1-211-</u>	Spots/Week 5	<u>Rate</u> \$44.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
1 WJBCA W 10/21/20 6:48 AM M-F		6:00 AM-10:00 AM		Fight R60_Full	¥ · · · · · · · · · · · · · · · · · · ·
2 WJBCA W 10/21/20 9:09 AM M-F		6:00 AM-10:00 AM	1:00 Yednock	Fight R60_Full	Mi \$44.00 NM
3 WJBCA Th 10/22/20 6:56 AM M-F		6:00 AM-10:00 AM	1:00 Yednock	Fight R60_Full	Mi \$44.00 NM
4 WJBCA F 10/23/20 8:45 AM M-F		6:00 AM-10:00 AM	1:00 Yednock	Fi ght R60_Ful l	Mi \$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: Start Date 10/20/20 End Date 10/26/20 MTWTFSS 1 - 211	Spots/Week 5	<u>Rate</u> \$26.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WJBCA W 10/21/20 11:53 AM M-F		10:00 AM-3:00 PM		Fight R60_Full	+
1 WJBCA W 10/21/20 1:27 PM M-F		10:00 AM-3:00 PM	1:00 Yednock	Fight R60_Full	Mi \$26.00 NM
3 WJBCA Th 10/22/20 12:19 PM M-F		10:00 AM-3:00 PM	1:00 Yednock	Fight R60_Full	Mi \$26.00 NM
4 WJBCA F 10/23/20 11:27 AM M-F		10:00 AM-3:00 PM	1:00 Yednock	Fight R60_Full	Mi \$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: Start Date 10/20/20 End Date 10/26/20 MTWTFSS 1 - 211	Spots/Week 5	Rate \$33.00			
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID		Rate Type
2 WJBCA W 10/21/20 4:49 PM M-F		3:00 PM-7:00 PM	1:00 Yednock	Fight R60_Full	Mi \$33.00 NM
1 WJBCA W 10/21/20 5:33 PM M-F		3:00 PM-7:00 PM	1:00 Yednock	Fight R60_Full	Mi \$33.00 NM
3 WJBCA Th 10/22/20 4:49 PM M-F		3:00 PM-7:00 PM	****	Fight R60_Full	*******
4 WJBCA F 10/23/20 6:49 PM M-F		3:00 PM-7:00 PM	1:00 Yednock	Fight R60_Full	Mi \$33.00 NM
4 10/20/20 10/26/20 Sa-Su	6:00 AM-7:00 PM	1-	1:00 1	\$15.00	NM
Weeks: Start Date 10/20/20 End Date 10/26/20 MTWTFSS1-	Spots/Week 1	Rate \$15.00			
Spots: # Ch Day Air Date Air Time Descrip	tion_	Start/End Time	Length Ad-ID		Rate Type
1 WJBCA Sa 10/24/20 6:47 PM Sa-Su		6:00 AM-7:00 PM	1:00 On the	Li ne	\$15.00 NM

INVOICE

Send Payment To:



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

Invoice #	BB2673354	Invoice Month	October 2020		
Investor Data	10/25/20	Invaire Desired	00/00/00 40/05/00		
Invoice Date	10/25/20	invoice Period	09/28/20 - 10/25/20		
Advertiser	Yednock/D/State Representative				
Product	IL HD 76 Political				
Estimate #	10155				

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Line Start Date	End Date	Description	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type	
5 10/20/20	10/26/20	Sa-Su	6:	00 AM-7:00 PM	1	1:00	1	\$15.00	NM	
	Start Date 10/20/20		<u>/TWTFSS</u> 1	Spots/Week 1	Rate \$1 <u>5.00</u>					
Spots: # Ch	Day Air I	Date Air Tir	me Description		Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJB	CA Su 10/2	25/20 10:23	AM Sa-Su		6:00 AM-7:00 PM	1:0	0 On the Li	i ne		\$15.00 NM

Total Spots 14

DUE NET 30: 1.5% Service Fee on Credit Cards

 Gross Total
 \$442.00

 Agency Commission
 \$66.30

 Net Amount Due
 \$375.70

 Invoice Balance as of 11/01/20 8:03:11 AM CT
 \$375.70