

INVOICE



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

www.wjbc.com

Billing Address:

Friends of Dan Brady State Representative
Attention: Accounts Payable
PO Box 769
Bloomington, IL 61702

Send Payment To:

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

Property	WJBC-AM		
Invoice #	BB2698944	Order #	599184
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/07/20 - 11/03/20
Advertiser	Friends of Dan Brady State Representative		
Product	2020 General Election		
Estimate #			
Account Executive	Keith Palmgren		
Sales Office	Local-Bloomington IL		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	
7	11/02/20	11/03/20	M-F	6a-10a	MT-----	:30	6	\$24.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 6 \$24.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WJBCA	M	11/02/20	6:58 AM	M-F	6a-10a	:30	During Covid 19	\$24.00	NM
5	WJBCA	M	11/02/20	7:49 AM	M-F	6a-10a	:30	Kaitlyn Nurse	\$24.00	NM
1	WJBCA	M	11/02/20	8:51 AM	M-F	6a-10a	:30	Susan Owens	\$24.00	NM
6	WJBCA	Tu	11/03/20	6:27 AM	M-F	6a-10a	:30	Kaitlyn Nurse	\$24.00	NM
4	WJBCA	Tu	11/03/20	6:55 AM	M-F	6a-10a	:30	Susan Owens	\$24.00	NM
3	WJBCA	Tu	11/03/20	8:19 AM	M-F	6a-10a	:30	During Covid 19	\$24.00	NM
8	11/02/20	11/03/20	M-F	10a-3p	MT-----	:30	10	\$17.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 10 \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WJBCA	M	11/02/20	10:30 AM	M-F	10a-3p	:30	During Covid 19	\$17.00	NM
4	WJBCA	M	11/02/20	11:25 AM	M-F	10a-3p	:30	Kaitlyn Nurse	\$17.00	NM
10	WJBCA	M	11/02/20	11:58 AM	M-F	10a-3p	:30	Susan Owens	\$17.00	NM
3	WJBCA	M	11/02/20	12:58 PM	M-F	10a-3p	:30	During Covid 19	\$17.00	NM
2	WJBCA	M	11/02/20	2:54 PM	M-F	10a-3p	:30	During Covid 19	\$17.00	NM
8	WJBCA	Tu	11/03/20	1:09 PM	M-F	10a-3p	:30	Kaitlyn Nurse	\$17.00	NM
5	WJBCA	Tu	11/03/20	1:26 PM	M-F	10a-3p	:30	Susan Owens	\$17.00	NM
9	WJBCA	Tu	11/03/20	1:53 PM	M-F	10a-3p	:30	During Covid 19	\$17.00	NM
7	WJBCA	Tu	11/03/20	2:09 PM	M-F	10a-3p	:30	Kaitlyn Nurse	\$17.00	NM
6	WJBCA	Tu	11/03/20	2:36 PM	M-F	10a-3p	:30	Susan Owens	\$17.00	NM

Total Spots 16

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$314.00

Invoice Balance as of 11/14/20 9:42:58 AM CT \$0.00

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.