

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 #	BB2647002	Order #	588815
Invoice Date	09/27/20	Alt Order #	34363936
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Yednock/D/State Representative		
Product	IL HD 76 Political		
Estimate #	9629		
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	09/22/20	09/28/20	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> 09/22/20 09/28/20 1-121-- 5 \$44.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2	WJBCA	W	09/23/20	9:10 AM	M-F	6:00 AM-10:00 AM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$44.00 NM
1	WJBCA	Th	09/24/20	7:12 AM	M-F	6:00 AM-10:00 AM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$44.00 NM
3	WJBCA	Th	09/24/20	8:19 AM	M-F	6:00 AM-10:00 AM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$44.00 NM
4	WJBCA	F	09/25/20	8:27 AM	M-F	6:00 AM-10:00 AM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$44.00 NM
2	09/22/20	09/28/20	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> 09/22/20 09/28/20 1-211-- 5 \$26.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2	WJBCA	W	09/23/20	10:26 AM	M-F	10:00 AM-3:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$26.00 NM
1	WJBCA	W	09/23/20	12:41 PM	M-F	10:00 AM-3:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$26.00 NM
3	WJBCA	Th	09/24/20	2:27 PM	M-F	10:00 AM-3:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$26.00 NM
4	WJBCA	F	09/25/20	10:32 AM	M-F	10:00 AM-3:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$26.00 NM
3	09/22/20	09/28/20	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> 09/22/20 09/28/20 1-211-- 5 \$33.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2	WJBCA	W	09/23/20	3:37 PM	M-F	3:00 PM-7:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$33.00 NM
1	WJBCA	W	09/23/20	5:10 PM	M-F	3:00 PM-7:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$33.00 NM
3	WJBCA	Th	09/24/20	4:27 PM	M-F	3:00 PM-7:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$33.00 NM
4	WJBCA	F	09/25/20	4:04 PM	M-F	3:00 PM-7:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$33.00 NM
4	09/22/20	09/28/20	Sa-Su	6:00 AM-7:00 PM	-----1-	1:00	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/20 09/28/20 -----1- 1 \$15.00									
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1	WJBCA	Sa	09/26/20	11:54 AM	Sa-Su	6:00 AM-7:00 PM	1:00	YEDNOCK GOUGI NG_60_FULL M	\$15.00 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 #	BB2647002	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Yednock/D/State Representative		
Product	IL HD 76 Political		
Estimate #	9629		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
5	09/22/20	09/28/20	Sa-Su	6:00 AM-7:00 PM	-----1	1:00	1	\$15.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>09/22/20</td> <td>09/28/20</td> <td>-----1</td> <td>1</td> <td>\$15.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WJBCA</td> <td>Su</td> <td>09/27/20</td> <td>10:38 AM</td> <td>Sa-Su</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>YEDNOCK GOUGING_60_FULL M</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/22/20	09/28/20	-----1	1	\$15.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	WJBCA	Su	09/27/20	10:38 AM	Sa-Su	6:00 AM-7:00 PM	1:00	YEDNOCK GOUGING_60_FULL M	\$15.00	NM
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<u>Total Spots</u>							14																																												

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$442.00
<u>Agency Commission</u>	\$66.30
<u>Net Amount Due</u>	\$375.70
<u>Invoice Balance as of 10/16/20 5:39:54 PM CT</u>	\$375.70

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.