

**INVOICE**

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

[www.wjbc.com](http://www.wjbc.com)

Billing Address:

**Schafer/R/County Board**  
**Attention: Accounts Payable**  
**PO Box 764**  
**Bloomington, IL 61702-0764**

Send Payment To:

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

Property	WJBC-AM		
Invoice #	BB2689386	Order #	610301
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/29/20 - 11/02/20
Advertiser	Schafer/R/County Board		
Product	County Board		
Estimate #			
Account Executive	Bloomington House		
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	
1	10/29/20	11/02/20	M-F	6a-10a	5--55--	:30	15	\$39.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	---55--	10	\$39.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WJBCA	Th	10/29/20	6:46 AM	M-F	6a-10a	:30	Uncertain times	\$39.00	NM
2	WJBCA	Th	10/29/20	7:26 AM	M-F	6a-10a	:30	Three priorities	\$39.00	NM
1	WJBCA	Th	10/29/20	7:56 AM	M-F	6a-10a	:30	Mental Health	\$39.00	NM
5	WJBCA	Th	10/29/20	8:55 AM	M-F	6a-10a	:30	National leader	\$39.00	NM
3	WJBCA	Th	10/29/20	9:38 AM	M-F	6a-10a	:30	Uncertain times	\$39.00	NM
6	WJBCA	F	10/30/20	6:11 AM	M-F	6a-10a	:30	Three priorities	\$39.00	NM
7	WJBCA	F	10/30/20	6:26 AM	M-F	6a-10a	:30	Mental Health	\$39.00	NM
8	WJBCA	F	10/30/20	7:56 AM	M-F	6a-10a	:30	National leader	\$39.00	NM
10	WJBCA	F	10/30/20	8:23 AM	M-F	6a-10a	:30	Uncertain times	\$39.00	NM
9	WJBCA	F	10/30/20	9:26 AM	M-F	6a-10a	:30	Three priorities	\$39.00	NM
<u>Total Spots</u>							<b>10</b>			

**DUE NET 30: 1.5% Service Fee on Credit Cards**

Net Total **\$390.00**

Invoice Balance as of 11/05/20 3:07:56 PM 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.