INVOICE

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

www.wjbc.com

Property	WJBC-AM		
Invoice #	BB2698964	Order #	592440
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/02/20	Flight Dates	09/28/20 - 11/02/20
Advertiser	McIntyre/R/County Board		
Product	WJBC AM Drive campaign		
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	

Billing Address:

McIntyre/R/County Board
Attention: Accounts Payable
812 Karin Drive
Normal, IL 61761

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/28/20	11/02/20	M-F	6a-10a	22222--	1:00	10	$38.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/02/20	11/08/20	2------	2	$38.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
52	WJBCA	M	11/02/20	6:21 AM	M-F	6a-10a	1:00	McIntyre 3	$38.00	NM
51	WJBCA	M	11/02/20	9:49 AM	M-F	6a-10a	1:00	McIntyre 3	$38.00	NM

Total Spots **2**

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **$76.00**

Invoice Balance as of 11/14/20 9:50:13 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.