INVOICE

WJBC/

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

www.wjbc.com

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

VOICE							
Property	WJBC-AM						
Invoice #	BB2689410	Order #	611309				
Invoice Date	10/31/20	Alt Order #					
Invoice Month	October 2020	Deal #					
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/30/20 - 11/03/20				
Advertiser	McIntyre/R/County Board						
Product	Added WJBC						
Estimate #							
	Account Executive	Bloomington House					
	Sales Office	Local-Bloomington IL Local					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar	Calendar					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1						
	Product 2						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/30/20	11/02/20	M-F	10:00 AM-3:00 PM	22	1:00	4	\$22.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 2	Spots/Week 2	Rate \$22.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2 WJ	IBCA F 10	/30/20 2:33 PM M-F		10:00 AM-3:00 P	M 1:0	0 McIntyre			\$22.00 NM
2 10/30/20	11/02/20	M-F	3:00 PM-7:00 PM	33	1:00	6	\$31.00	NM	
Weeks:	Start Date 10/26/20	End Date <u>MTWTFSS</u> 3	Spots/Week 3	Rate \$31.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2 WJ	IBCA F 10	/30/20 6:47 PM M-F		3:00 PM-7:00 PM	1 1:0	0 McIntyre			\$31.00 NM
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Total Spots

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total

\$53.00

Invoice Balance as of 11/06/20 5:47:50 AM CT

2

\$0.00