INVOICE



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 #	BB2698963	Order # 611309				
Invoice Date	11/08/20	Alt Order #				
Invoice Month	November 2020	Deal #				
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/30/20 - 11/03/20			
Advertiser	McIntyre/R/County Board					
Product	Added WJBC					
Estimate #						
	Account Executive	Bloomington House Local-Bloomington IL Local				
	Sales Office					
	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 I	_ength	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 11/02/20 End Date 11/08/20 MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$22.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
4 WJBCA M 11/02/20 1:29 PM M-F		10:00 AM-3:00 PM	<i>I</i> 1:00) McIntyre			\$22.00 NM
3 WJBCA M 11/02/20 1:53 PM M-F		10:00 AM-3:00 PM	<i>l</i> 1:00) Mac Commur	ni ty		\$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 11/02/20 End Date 11/08/20 MTWTFSS 3	Spots/Week 3	Rate \$31.00					
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Lengt	n Ad-ID			Rate Type
6 WJBCA M 11/02/20 3:54 PM M-F		3:00 PM-7:00 PM	1:00	MAC COMMUN	NI TY		\$31.00 NM
5 WJBCA M 11/02/20 5:33 PM M-F		3:00 PM-7:00 PM	1:00) McIntyre 3	3		\$31.00 NM
4 WJBCA M 11/02/20 5:35 PM M-F		3:00 PM-7:00 PM	1:00) McIntyre			\$31.00 NM
3 11/03/20 11/03/20 M-F	3:00 PM-7:00 PM	- 2	1:00	2	\$31.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11/02/20</u> <u>11/08/20</u> <u>-2</u>	Spots/Week 2	<u>Rate</u> \$31.00					
Spots: # Ch Day Air Date Air Time Descript	tion_	Start/End Time	Lengt	n Ad-ID			Rate Type
1 WJBCA Tu 11/03/20 3:25 PM M-F		3:00 PM-7:00 PM	1:00) MAC COMMUN	NI TY		\$31.00 NM
2 WJBCA Tu 11/03/20 3:42 PM M-F		3:00 PM-7:00 PM	1:00) McIntyre			\$31.00 NM
4 11/03/20 11/03/20 M-F	10:00 AM-3:00 PM	-1	1:00	1	\$22.00	NM	
Weeks: Start Date 11/02/20 End Date 11/08/20 MTWTFSS - 1	Spots/Week 1	<u>Rate</u> \$22.00					
Spots: # Ch Day Air Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	n Ad-ID			Rate Type
1 WJBCA Tu 11/03/20 10:24 AM M-F	·	10:00 AM-3:00 PM	<i>I</i> 1:00) McIntyre			\$22.00 NM
		Total Spots		8			

Net Total

\$221.00

INVOICE

Send Payment To:



3593 Momentum Place Chicago, IL 60689-5335

Invoice #	BB2698963	Invoice Month	November 2020			
Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20			
Advertiser	McIntyre/R/County Board					
Product	Added WJBC					
Estimate #						

www.wjbc.com

Invoice Balance as of 11/14/20 9:49:12 AM CT

\$0.00