

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

Property	WJBC-AM		
Invoice #	BB2653097	Order #	592440
Invoice Date	09/30/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	09/01/20 - 09/30/20	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			

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																																																																																																	
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DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total **\$228.00**

Invoice Balance as of 10/16/20 5:30:19 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.