

CRG - Williams

Remit To:
CAPITOL RADIO GROUP
3501 E SANGAMON AVE
SPRINGFIELD, IL 62707

CARPENTER, CITIZENS FOR ODIE

Invoice:	IN-5-1180910982
E-Invoice:	5-E10982
Station:	WYMG-FM
EI Code:	199479
Date:	09/30/2018
Total Due:	\$840.00
Amt Paid:	

-----8<----- Detach and return with payment. ----->8-----

CARPENTER, CITIZENS FOR ODIE
2021 TIMBROOK DRIVE
SPRINGFIELD, IL 62702

CRG - Williams

PO #:
Agy Code:
Est#:
Product: CITIZENS FOR ODIE
Buyer:

CARPENTER, CITIZENS FOR

Invoice#:	IN-5-1180910982
EI Code:	199479
Date:	09/30/2018
Contract:	60006137
Total Due:	\$840.00

Salesrep: John Williams

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WYMG-FM	Spots	42	\$840.00	\$840.00

INVOICE DETAIL

WYMG-FM

SPOT DETAILS

Date	Len	Times						Qty	Rate	Total				
		ISCI/Tape#: MANAR ENDORSEMENT						Desc: CITIZENS FOR ODIE CARPENT						
Tue	9/18/2018	30	06:56AM	07:59AM	11:48AM	12:55PM	02:30PM	03:48PM	04:49PM	7	\$20.00	\$140.00		
Wed	9/19/2018	30	10:51AM	01:49PM	03:48PM						3	\$20.00	\$60.00	
Thu	9/20/2018	30	08:26AM	11:49AM	04:50PM	06:50PM						4	\$20.00	\$80.00
Tue	9/25/2018	30	11:48AM	01:47PM	03:51PM						3	\$20.00	\$60.00	
Wed	9/26/2018	30	07:39AM	11:43AM	03:48PM	06:36PM						4	\$20.00	\$80.00
Thu	9/27/2018	30	08:06AM	10:50AM	02:42PM						3	\$20.00	\$60.00	
		ISCI/Tape#: ODIE CARPENTER 091718						Desc: CITIZENS FOR ODIE CARPENT						
Wed	9/19/2018	30	08:56AM	12:54PM	02:52PM	06:35PM						4	\$20.00	\$80.00
Thu	9/20/2018	30	10:53AM	01:30PM	05:51PM						3	\$20.00	\$60.00	
Tue	9/25/2018	30	08:56AM	12:45PM	02:47PM	04:47PM						4	\$20.00	\$80.00
Wed	9/26/2018	30	10:52AM	12:50PM	05:30PM						3	\$20.00	\$60.00	
Thu	9/27/2018	30	06:37AM	08:52AM	11:54AM	06:51PM						4	\$20.00	\$80.00
WYMG-FM SPOT TOTALS:										42		\$840.00		

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations that it owns or operates prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

10/18/18

CRG - Williams

Remit To:
 CAPITOL RADIO GROUP
 3501 E SANGAMON AVE
 SPRINGFIELD, IL 62707

CARPENTER, CITIZENS FOR ODIE

Invoice:	IN-5-1180910945
E-Invoice:	5-E10945
Station:	WYMG-FM
EI Code:	199479
Date:	09/24/2018
Total Due:	\$420.00
Amt Paid:	

-----8< --- Detach and return with payment. --->8-----

CARPENTER, CITIZENS FOR ODIE
 2021 TIMBROOK DRIVE
 SPRINGFIELD, IL 62702

CRG - Williams

PO #:
 Agy Code:
 Est#:
 Product: CITIZENS FOR ODIE
 Buyer:

CARPENTER, CITIZENS FOR

Invoice#:	IN-5-1180910945
EI Code:	199479
Date:	09/24/2018
Contract:	60006137
Total Due:	\$420.00

Salesrep: John Williams

INVOICE SUMMARY

Station	Type	Qty	Gross	Total
WYMG-FM	Spots	21	\$420.00	\$420.00

INVOICE DETAIL

WYMG-FM

SPOT DETAILS

Date	Len	Times								Qty	Rate	Total		
		ISCI/Tape#: MANAR ENDORSEMENT				Desc: CITIZENS FOR ODIE CARPENT								
Tue 9/18/2018	30	06:56AM	07:59AM	11:48AM	12:55PM	02:30PM	03:48PM	04:49PM	7	\$20.00	\$140.00			
Wed 9/19/2018	30	10:51AM	01:49PM	03:48PM							3	\$20.00	\$60.00	
Thu 9/20/2018	30	08:26AM	11:49AM	04:50PM	06:50PM							4	\$20.00	\$80.00
		ISCI/Tape#: ODIE CARPENTER 091718				Desc: CITIZENS FOR ODIE CARPENT								
Wed 9/19/2018	30	08:56AM	12:54PM	02:52PM	06:35PM							4	\$20.00	\$80.00
Thu 9/20/2018	30	10:53AM	01:30PM	05:51PM							3	\$20.00	\$60.00	
WYMG-FM SPOT TOTALS:									21		\$420.00			

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

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JMW
 9/25/18

CRG - Williams

Remit To:
CAPITOL RADIO GROUP
3501 E SANGAMON AVE
SPRINGFIELD, IL 62707

CARPENTER, CITIZENS FOR ODIE

Invoice:	IN-5-1180810895
E-Invoice:	5-E10895
Station:	WYMG-FM
EI Code:	199479
Date:	08/27/2018
Total Due:	\$1,386.00
Amt Paid:	

-----8<-- Detach and return with payment. -->8-----

CARPENTER, CITIZENS FOR ODIE
2021 TIMBROOK DRIVE
SPRINGFIELD, IL 62702

CRG - Williams

PO #:
Agy Code:
Est#:
Product: CITIZENS FOR ODIE
Buyer:

CARPENTER, CITIZENS FOR

Invoice#:	IN-5-1180810895
EI Code:	199479
Date:	08/27/2018
Contract:	60006052
Total Due:	\$1,386.00

Salesrep: John Williams

INVOICE SUMMARY				
Station	Type	Qty	Gross	Total
WYMG-FM	Spots	63	\$1,386.00	\$1,386.00

INVOICE DETAIL

WYMG-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
		ISCI/Tape#: COM 071918				Desc: CARDINAL SCHEDULE		
Tue 8/7/2018	30	07:03AM	08:08AM	10:55AM	11:53AM 03:48PM 04:48PM 06:46PM	7	\$22.00	\$154.00
Wed 8/8/2018	30	07:08AM	08:26AM	10:37AM	11:50AM 12:53PM 01:48PM 02:51PM	7	\$22.00	\$154.00
Thu 8/9/2018	30	06:28AM	07:35AM	08:40AM	11:54AM 12:50PM 02:30PM 05:51PM	7	\$22.00	\$154.00
Tue 8/14/2018	30	07:59AM	10:48AM	01:49PM	03:31PM 04:46PM 05:49PM 06:45PM	7	\$22.00	\$154.00
Wed 8/15/2018	30	06:57AM	08:38AM	10:49AM	11:52AM 01:35PM 05:50PM 06:50PM	7	\$22.00	\$154.00
Thu 8/16/2018	30	06:37AM	07:25AM	12:48PM	01:48PM 02:47PM 03:45PM 04:51PM	7	\$22.00	\$154.00
Tue 8/21/2018	30	08:05AM	08:58AM	02:33PM	03:53PM 04:48PM 05:51PM 06:53PM	7	\$22.00	\$154.00
Wed 8/22/2018	30	06:26AM	07:54AM	11:52AM	12:50PM 02:52PM 05:48PM 06:47PM	7	\$22.00	\$154.00
Thu 8/23/2018	30	07:29AM	08:36AM	11:48AM	12:53PM 01:53PM 03:53PM 04:48PM	7	\$22.00	\$154.00
WYMG-FM SPOT TOTALS:						63		\$1,386.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

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Sales Order

Station: WYMG-FM Buyer: _____
 Contract Name: CITIZENSODIECAPPENTER091118 Tax Schedule: _____ (None)
 Contract#: 60006137 Agency Commission %: 0
 Start Date: 9/18/18 End Date: 10/25/18 Billing Cycle: Standard
 Revenue Type: Local Political - Direct Type: Cash Salesperson: 2591jwil Comm %: 17
 Advertiser: CARPENTER, CITIZENS FOR ODIE Makegood Policy: WITHIN CONTRACT DATES
 Address: 2021 TIMBROOK DRIVE
 City: SPRINGFIELD State: IL Zip: 62702
 Product Name: CITIZENS FOR ODIE CARPENT
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	9/18/18	10/25/18		6:00 AM	7:00 PM	30		7	7	7				21	D	20.00	126	2,520.00	4

Billing Projections: By Month

	Sep 18	Oct 18
CA	840.00	1,680.00
ST	840.00	1,680.00

Print Spot Prices

PAYMENT DUE NET 30 DAYS

TOTAL SPOTS 126
 GROSS TOTAL \$ 2,520.00
 ADJUSTED SPOTS 126
 ADJUSTED TOTAL \$ 2,520.00

APPROVE DECLINE

- 2591tnan, 09/11/18 @10:54AM
- Sales Manager
- National Sales Manager
- Business Manager

CANDIDATE AGREEMENT FORM FOR POLITICAL ADVERTISEMENTS

Station and Location: WTAX + WYMG

Date: 9-11-18

I, Don Lewis

[Check One]

Being

On behalf of Citizens for Carpenter

A legally qualified candidate of the Democratic political party for the
Office of Sangamon County Sheriff in the General election to
be held on Nov 6th 2018, do hereby request station time as follows:

DATE OF BROADCAST	CLASS OF TIME	TIME OF DAY, ROTATION OR PACKAGE	LENGTH	RATE
-------------------	---------------	----------------------------------	--------	------

See attached

I represent that the candidate named above has authorized the announcements ordered above to be broadcast pursuant to the terms of this agreement.

Each announcement on behalf of a candidate for Federal Office shall include a statement read by the candidate that shall identify the candidate by name and shall state that the candidate approved the broadcast. In addition to the foregoing, any television broadcast for Federal Office must conclude with at least a four-second segment consisting of either an un-obscured full-screen view of the candidate making the required statement of the candidate's voice accompanied by a clearly identifiable photographic of similar image of the candidate, together with a clearly legible printed text of the statement.

The payment for the above-described broadcast time has been furnished by the following:

You are authorized to announce the time as paid for by such person or entity. The entity or person furnishing the payment for this announcement is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

Treasurer's name of the candidate's authorized committee: Donnie R. Lewis
Acting Treasurer

This application, whether accepted or rejected, will remain available for public inspection for a period of at least two years.

- Check here if Lowest Unit Rates are requested for broadcasts on behalf of a candidate for Federal Office within 60 days of a general election or 30 days of a primary election. If this box is checked, then I certify that any broadcasting containing a direct reference to another candidate for the same office will include in the candidate announcement described above, identification of the office sought or, if a radio announcement, a statement that the candidate's authorized committee paid for the broadcast. I understand that a failure to include an appropriate candidate's statement within the announcement may result in forfeiture of entitlement to Lowest Unit Rates for the remainder of the campaign.
- I hereby acknowledge that I have received and understand the station's rate guide titled "Statement of Policy on Political Advertising" issued in 2018.

Signed by: Candidate or Authorized Committee

9/11/18
Date

Donnie R. Lewis
Signature and Title *CAMPAIN MANAGER*

Signed by: Station Representative

Accepted Rejected Accepted in part [specify portions accepted]:

9/11/18
Date

Donnie R. Lewis
Signature and Title *CAMPAIN MANAGER FOR OSIRIS CAIRNS/DAVIDA FOR STATE OF MONTGOMERY COUNTY*

Sales Order

Station: WYMG-FM Buyer: _____
 Contract Name: CITIZENSFORCARPENTER071918 Tax Schedule: _____ (None)
 Contract#: _____ 60006052 Agency Commission %: 0
 Start Date: 7/23/18 End Date: 8/23/18 Billing Cycle: Standard
 Revenue Type: Local Political - Direct Type: Cash Salesperson: 2591jwil Comm %: 17
 Advertiser: CARPENTER, CITIZENS FOR ODIE Makegood Policy: WITHIN CONTRACT DATES
 Address: 2021 TIMBROOK DRIVE
 City: SPRINGFIELD State: IL Zip: 62702
 Product Name: CITIZENS FOR ODIE CARPENT
 Competitive Code: Political

No	DATES		Alt	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY			
	START	END		wks	START		END	M	T	W	T	F	SA		SU	Per Wk		D/W	SPOTS	\$\$
1	7/23/18	8/23/18		6:00 AM	7:00 PM	30		7	7	7					21	D	22.00	84	1,848.00	4
Run Weeks of: 7/23 8/06 8/13 8/20																				

Billing Projections: By Month

	Jul 18	Aug 18
CA	462.00	1,386.00
ST	462.00	1,386.00

Print Spot Prices

PAYMENT DUE NET 30 DAYS

Notes to Traffic: Temp check for \$2848 received 7/20/18 -

jmw

\$1848 to contract 60006052

\$1000 to contract 13194

TOTAL SPOTS _____ 84
 GROSS TOTAL \$ _____ 1,848.00
 ADJUSTED SPOTS _____ 84
 ADJUSTED TOTAL \$ _____ 1,848.00

APPROVE DECLINE

- 2591tnan, 07/20/18 @7:31AM
- Sales Manager
- National Sales Manager
- Business Manager

Sales Order

Station: **WTAX-AM** Buyer: _____
 Contract Name: **CARDINALS2018-01** Tax Schedule: _____ (None)
 Contract#: _____ 13194 Agency Commission %: **0**
 Start Date: **7/21/18** End Date: **9/30/18** Billing Cycle: **Standard**
 Revenue Type: **Local Political - Direct** Type: **Cash** Salesperson: **2591jwil** Comm %: **17**
 Advertiser: **CARPENTER, CITIZENS FOR ODIE** Makegood Policy: **WITHIN CONTRACT DATES**
 Address: **2021 TIMBROOK DRIVE**
 City: **SPRINGFIELD** State: **IL** Zip: **62702**
 Product Name: **CARDINAL SCHEDULE**
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	7/21/18	7/25/18		6:00 AM	12:00 AM	30	6	3	3			3	3	18	D	0.00	18	0.00	1
CARDINALS cardinals																			

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	7/21/18	7/31/18	NON-SPOT ITEM	Non Spot Item	1	Per Item	\$200.00	\$200.00
Revenue Type: Local Direct								
Salesperson Commission: 15.00%								
Daypart: M-S 12:00 AM-12:00 AM								
2	8/01/18	8/31/18	NON-SPOT ITEM	Non Spot Item	1	Per Item	\$400.00	\$400.00
Revenue Type: Local Direct								
Salesperson Commission: 15.00%								
Daypart: M-S 12:00 AM-12:00 AM								
3	9/01/18	9/30/18	NON-SPOT ITEM	Non Spot Item	1	Per Item	\$400.00	\$400.00
Revenue Type: Local Direct								
Salesperson Commission: 15.00%								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Jul 18	Aug 18	Sep 18
CA	200.00	400.00	400.00
ST	200.00	400.00	400.00

CANDIDATE AGREEMENT FORM FOR POLITICAL ADVERTISEMENTS

Station and Location: WTAX & WYMG

Date: 7-19-18

I, Don Lewis
Don Lewis

[Check One]

Being

On behalf of Citizens for Carpenter

A legally qualified candidate of the Democratic political party for the

Office of Singamon County Sheriff in the General election to

be held on Nov 6th 2018, do hereby request station time as follows:

DATE OF BROADCAST	CLASS OF TIME	TIME OF DAY, ROTATION OR PACKAGE	LENGTH	RATE
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Treasurer's name of the candidate's authorized committee: Donnie R. Lewis
Acting Treasurer

This application, whether accepted or rejected, will remain available for public inspection for a period of at least two years.

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I hereby acknowledge that I have received and understand the station's rate guide titled "Statement of Policy on Political Advertising" issued in 2018.

Signed by: Candidate or Authorized Committee

7/19/12
Date

[Signature]
Signature and Title Acting Treasurer

Signed by: Station Representative

Accepted Rejected Accepted in part [specify portions accepted]:

7/19/18
Date

[Signature]
Signature and Title Political Sales Mgr

Citizens for Cooperstein



CAPITOL RADIO GROUP



Political Campaign 2018

Pick Your Stations!

WTAX

WQQL

WYMG

OUTLAW

WLFZ

WDBR

OLDIES

\$1,000

STL
Cards

\$1,848

Pick Your Day Parts!

Monday-Friday

6am-10am

10a-3pm

3pm-7pm

7pm-12am

6am-7pm

Saturday & Sunday

10am-3pm

Tues

Wed

Thurs

Commercials Per Day

7

7

7

Commercials Per Week

(21)

\$22

\$462

per week X 4 weeks

Total Investment Week Per Station

\$1,000

\$1,848

WTAX

WYMG

Notes:

WYMG (4) week campaign

7/23, 8/6, 8/13, 8/20 (\$1,848)

WTAX Cardinal Baseball (\$1,000)

see attached

\$2,848

Total Investment Campaign: \$

\$2,848

Authorized Representative

See Attached

Date

7/19/18

CRG Representative

[Signature]

Date

7/19/18

In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Capitol Radio Group Licenses and its stations and affiliates will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity. All rates quoted are valid for ten business days from date of issue. All rates are net. No cancellations. *new or incremental spending compared to last year.

50 mile radius

Music
Upbeat

Remote
\$700

Sangamon

199,000

WYMG 10% 20,000 K
Listening

6a-7p :30

7-8 frequency

T, W, R

7, 7, 7 = 21

6a-7p \$22

Date	WYMG	WYMG	WTAX	STL (2)
7/23	21 x \$22 = \$462	\$462	\$200	\$1,250
7/30	\$	\$462	\$400	\$2,772
8/6		\$462		\$700
8/13		\$462		\$4,722
8/20		\$462		\$3,798
8/27		\$462		700
9/3			\$400	\$3,098
9/10		WYMG \$1,848	WTAX \$1,000	
9/17				
9/24				
10/1				
10/8				
10/15				
10/22				
10/29				

\$2,848

11/5 & 11/6

Odie Carpenter
 For Sheriff

OK

WVMB

	M-F	6a-7p	\$ 22	
		Tues, Wed, Thurs		
<u>Week of</u>				(21) X \$ 22 = \$ 462
7/23	7	7	7	\$ 462
8/6	7	7	7	\$ 462
8/13	7	7	7	\$ 462
8/20	7	7	7	\$ 462
				<u>\$ 1,848</u>

WTAX

Cardinal Sponsor

(3) :30' per game

July	\$ 200	
Aug	\$ 400	
Sept	\$ 400	
	<u>\$ 1,000</u>	\$ 1,000
		<u>\$ 2,848</u>

X [Signature] 7/19/17
 Authorized Signature Candidate DATE

X [Signature] 7/19/18
 Authorized Signature CRG DATE
 Capital Radio Group