Order #1250959: McLean Cou../McLean Cou../March Primar/

in S Date	Action 1	Line	Comment	Ву	Total \$	# Spots	Expected GRI
<u>[]</u> 02/29/24 12:49:51	PM Processed		<sync process=""></sync>	Donat Baz	\$952.00	34	0.00
02/29/24 12:48:44	PM Approved			Jennifer M	\$952.00	34	0,00
02/29/24 12:48:39	PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$952.00	34	0.00
02/29/24 12:41:20) PM Approval Workflow		[Sales Manager - Ready Default]	Joe Cook i	\$952.00	34	0.00
02/29/24 8:45:25	AM Ready for approval		Ready. Client will pay thru the portal on 3/1	Keith Palm	\$952.00	34	0.00
02/28/24 4:22:04	PM Put in Edit Mode			Keith Palm	\$952.00	34	0.00
@ 02/23/24 11:05:12	2 AM Processed		<sync process=""></sync>	Donat Baz	\$952.00	34	0.00
02/23/24 10:19:44	AM Approved			Jessica Le	\$952.00	34	0.00
02/23/24 10:19:42	? AM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jessica Le	\$952.00	34	0.00
02/23/24 10:10:31	AM Approval Workflow		[Sales Manager - Ready Default]	Daniel Gre	\$952.00	34	0.00
02/23/24 9:45:03	AM Ready for approval		Ready	Keith Palm	\$952.00	34	0.00
02/23/24 9:38:41	AM New order created		<new order=""></new>	Keith Palm	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / R	lev:	1250959								
	Alt Order	#:									
	Product D	esc:	March Primary								
	Estimate:							WJBC-AM			
	Flight Dat	es:	03/04/24 - 03/		Primary AE	:	Keith Palmgren				
	Original E	ate / Rev:	02/28/24 / 02/2		Sales Office	e:	L-BLO				
	Order Typ	oe:	GENERAL			Sales Region	on:	Local			
Agency	Name:		McLean Cour	ity Clerk							
	-		Kathy Michael	Kathy Michaels			: :	Cash			
	Billing Co	ntact:				Billing Cale	ndar:	Calendar			
		115 E. Washington Street			Billing Cycle	e:	EOM/EOC				
	Bloomington, IL 61701			Agency Co	mmission:	0%					
					-						
Advertiser	Name:		McLean Cour	ty Clerk							
	Demographic: A25-54			New Business End:							
	Product Codes: Issues/Propositions		itions		Advertiser I	External ID:					
	Revenue Code 1:		DIR		Agency External ID:						
	Revenue Code 2:		POL-ISS		Unit Code:		General				
	Revenue Code 3: GEN				Order Separation: 00:15:00						
	Priority:		P-100	P-100							
Bill Plan					Totals	3					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating	
03/01/24	03/15/24	34	\$952.0	\$952.00		2024	34	\$952.00	\$952.00	0.00	
					Totals		34	\$952.00	\$952.00	0.00	
Account Ex								1			
L	count Executive Sales Office										
Keith Palmg	Keith Palmgren L-BLO		Local	Start Of Or	rder - End	Of Order	100%				
<u></u>							100%	I			

Ln Ch Start	End	Inventory Code	Break	Start/End	Гime Days	Len S	oots	Rate Pri R	Rtg Type S	Spots	Amount
N 1 WJBCA 03/04/2	24 03/15/24	M-F Prime M-F	СМ	6:00 AM-3:0 (6:00 AM-3:0	00 PM MTWTF 00 PM)	1:00	17	\$28.00P-40	0.00 NM	34	\$952.00
<u>Start Date</u> Week: 03/04/24 Week: 03/11/24	End Date 03/10/24 03/17/24	<u>Weekdays</u> MTWTF MTWTF	Spots/Week 17 17	Rate \$28.00 \$28.00	Rating 0.00 0.00						
								To	otals	34	\$952.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Kathy Michael , hereby request station time as follows: See Order for proposed						
schedule and charges. See Invoice for actual schedule and charges.						
Check one:						
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.						
X Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).						
ALL QUESTIONS/BLOCKS MUST BE COMPLETED						
Station time requested by:						
Agency name: McLean County Clerk						
Address: 115 E Washington St Ste 102, Bloomington, IL 61701						
Contact: Kathy Michael Phone number: 309-888-5183 Email: kathy.michael@mcleancountyll.go						
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):						
Name: Kathy Michael						
Address: 115 E Washington St Ste 102, Bloomington, IL 61701						
Contact: Kathy Michael Phone number: 309-888-5183 Email: kathy.mlchael@mcleancountyll.gov						
Station is authorized to announce the time as paid for by such person or entity.						
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):						
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).						
If ad refers to a federal candidate(s) or federal election, list ALL of the following:						
Name(s) of every candidate referred to:						
Office(s) sought by such candidate(s) (no acronyms or abbreviations):						
Date of election:						
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:						

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Represen	Station Representative						
Signature: Kathy Michael	Signature: Ru	Signature: Ruth Nichols						
Name: Kathy Michael	Name: Ruth Nic	Name: Ruth Nichols						
Date of Request to Purchase Ad Time: 10,	/01/2022 Date of Station Ag	Date of Station Agreement to Sell Time: 10/06/2022						
TOBE	COMPLETED BY STATION O	NLY						
Ad submitted to station? x Yes	No Date ad received: .	10/06/2022						
Note: Must have separate PB-19 forms (or the equ	Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).							
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition: x								
*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:								
Contract #: 988826 Sta	tion Call Letters: WJBC-AM	Date Received/Requested: 10/06/2022						
	tion Location: Bloomington, IL	Run Start and End Dates: 10/10/22-10/28/22						

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.