






Order #773617: Stuart Med../Scotland/R../Jan Scotla../New Business

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
	09/07/21 12:23:21 PM	Processed		<async process>	Toby Coop	\$148.00	16	0.00
	09/07/21 11:55:29 AM	Approved			Deb Piech	\$148.00	16	0.00
	09/07/21 11:55:26 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Deb Piech	\$148.00	16	0.00
	09/07/21 11:52:17 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$148.00	16	0.00
	09/07/21 11:52:06 AM	Ready for approval		move 9/8 spots back- waiting on copyt	Mary Sliwi	\$148.00	16	0.00
	09/07/21 11:51:06 AM	Put in Edit Mode			Mary Sliwi	\$148.00	16	0.00
	09/07/21 11:28:22 AM	User Comment		pd #1062 9/8-9/13	Deb Piech	\$148.00	16	0.00
	09/07/21 11:28:18 AM	CIA Spot status		<updated to Cleared> 3-2, 4-1, 9-1, 7-1, 3-3, 8-1, 3-1, 2-2, 6-1, 2-1, 1-3, 10-1, 2-3, 1-1, 1-2, 5-1	Deb Piech	\$148.00	16	0.00
	09/07/21 11:23:27 AM	Processed		<async process>	Toby Coop	\$148.00	16	0.00
	09/07/21 11:19:56 AM	Approved			Deb Piech	\$148.00	16	0.00
	09/07/21 11:19:54 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Deb Piech	\$148.00	16	0.00
	09/07/21 11:19:01 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$148.00	16	0.00
	09/07/21 11:11:32 AM	Ready for approval		new local direct business	Robin Polz	\$148.00	16	0.00
	09/07/21 11:00:26 AM	New order created		Copied from Order #773562	Robin Polz	\$148.00	16	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	773617	
	Alt Order #:		
	Product Desc:	Jan Scotland for Mayor	
	Estimate:	New Business	WRQN-FM
	Flight Dates:	09/08/21 - 09/13/21	Primary AE: Mary Sliwinski
	Original Date / Rev:	09/07/21 / 09/07/21	Sales Office: L-TOL
	Order Type:	GENERAL	Sales Region: Local
Agency	Name:	Stuart Media Strategies, LLC	
	Buying Contact:		Billing Type: Cash
	Billing Contact:	Andy Stuart	Billing Calendar: Calendar
		5624 Golf Creek Drive	Billing Cycle: EOM/EOC
		Toledo, OH 43623	Agency Commission: 15%
Advertiser	Name:	Scotland/R/Mayor	
	Demographic:	A25-54	New Business Thru:
	Product Codes:	Candidates	Advertiser External ID:
	Revenue Code 1:	AGY-AVAIL	Agency External ID:
	Revenue Code 2:	POL-CAND	Unit Code: General
	Revenue Code 3:	POL-LR	Order Separation: 00:15:00
	Priority:	P-100	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/21	09/13/21	16	\$148.00	\$125.80

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2021	16	\$148.00	\$125.80	0.00
Totals	16	\$148.00	\$125.80	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mary Sliwinski			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WRQN	09/09/21	09/10/21	M-F AM Drive M-F	CM	6a-10a	---21--	1:00	3	\$9.00	P-50	0.00	NM	3	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		09/06/21	09/12/21	---21--					3	\$9.00		0.00			
N 2	WRQN	09/09/21	09/10/21	M-F Midday M-F	CM	10a-3p	---21--	1:00	3	\$9.00	P-50	0.00	NM	3	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		09/06/21	09/12/21	---21--					3	\$9.00		0.00			
N 3	WRQN	09/09/21	09/10/21	M-F PM Drive M-F	CM	3p-7p	---21--	1:00	3	\$9.00	P-50	0.00	NM	3	\$27.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		09/06/21	09/12/21	---21--					3	\$9.00		0.00			
N 4	WRQN	09/11/21	09/11/21	Sa-Su Midday Sa-Su	CM	10a-3p	-----1-	1:00	1	\$10.00	P-50	0.00	NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		09/06/21	09/12/21	-----1-					1	\$10.00		0.00			
N 5	WRQN	09/11/21	09/11/21	Sa-Su PM Sa-Su	CM	3p-7p	-----1-	1:00	1	\$10.00	P-50	0.00	NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		09/06/21	09/12/21	-----1-					1	\$10.00		0.00			
N 6	WRQN	09/12/21	09/12/21	Sa-Su Midday Sa-Su	CM	10a-3p	-----1	1:00	1	\$10.00	P-50	0.00	NM	1	\$10.00

Order / Rev: 773617
 Alt Order #:
 Flight Dates: 09/08/21 - 09/13/21

Advertiser: Scotland/R/Mayor
 Product Desc: Jan Scotland for Mayor
 Estimate: New Business

WRQN-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 09/06/21	09/12/21	-----1			1			\$10.00		0.00			
N 7	WRQN	09/12/21	09/12/21	Sa-Su PM Sa-Su	CM	3p-7p	-----1	1:00	1	\$10.00	P-50	0.00	NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 09/06/21	09/12/21	-----1			1			\$10.00		0.00			
N 8	WRQN	09/13/21	09/13/21	M-F AM Drive M-F	CM	6a-10a	1-----	1:00	1	\$9.00	P-50	0.00	NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 09/13/21	09/19/21	1-----			1			\$9.00		0.00			
N 9	WRQN	09/13/21	09/13/21	M-F Midday M-F	CM	10a-3p	1-----	1:00	1	\$9.00	P-50	0.00	NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 09/13/21	09/19/21	1-----			1			\$9.00		0.00			
N 10	WRQN	09/13/21	09/13/21	M-F PM Drive M-F	CM	3p-7p	1-----	1:00	1	\$9.00	P-50	0.00	NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 09/13/21	09/19/21	1-----			1			\$9.00		0.00			
													Totals	16	\$148.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, ANDY STUART, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

JAN SCOTLAND

Authorized committee:

COMMITTEE TO ELECT JAN SCOTLAND

Agency requesting time (and contact information):

☐

N/A STUART MEDIA STRATEGIES

Candidate's political party:

REPUBLICAN

Office sought (no acronyms or abbreviations):

MAYOR, CITY OF TOLEDO

Date of election:

9.14.21

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

VINSON SHELLS

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐

the candidate listed above who is a legally qualified candidate, or

☒

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

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

Candidate/Committee/Agency	Station Representative
Signature: <u>[Signature]</u>	Signature:
Name: <u>JAN Scotland</u>	Name:
Date of Request to Purchase Ad Time: <u>9.5.21</u>	Date of Station Agreement to Sell Time: