




Order #611309: McIntyre/R../McIntyre/R../Added WJBC/

 Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
 11/02/20 1:57:14 PM	Processed		<sync process>	Donat Baz	\$274.00	10	0.00
11/02/20 1:44:42 PM	Approved			Ruth Nichc	\$274.00	10	0.00
11/02/20 1:44:39 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nichc	\$274.00	10	0.00
11/02/20 1:41:22 PM	Approval Workflow		[Sales Manager - Ready Default]	Paula Willi	\$274.00	10	0.00
11/02/20 1:40:37 PM	Ready for approval		adding back 3 spots missed per Ruth	Brittany Kii	\$274.00	10	0.00
11/02/20 1:38:28 PM	Put in Edit Mode			Brittany Kii	\$190.00	7	0.00
11/02/20 9:24:43 AM	Spot(s) Credited		[Station off the air]	Donat Baz	\$190.00	7	0.00
10/29/20 2:53:59 PM	CIA Spot status		<updated to Cleared> 1-1, 2-1, 1-2, 2-2, 1-3, 2-3, 1-4, 2-4, 2-6, 2-5	Ruth Nichc	\$274.00	10	0.00
 10/28/20 12:54:08 PM	Processed		<sync process>	Abraham J	\$274.00	10	0.00
10/28/20 12:49:39 PM	Approved			Ruth Nichc	\$274.00	10	0.00
10/28/20 12:49:36 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nichc	\$274.00	10	0.00
10/28/20 12:45:41 PM	Approval Workflow		[Sales Manager - Ready Default]	Paula Willi	\$274.00	10	0.00
10/28/20 12:45:22 PM	Ready for approval		ready	Paula Willi	\$274.00	10	0.00
10/28/20 12:41:23 PM	New order created		<new order>	Paula Willi	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 611309
 Alt Order #:
Product Desc: Added WJBC
Estimate:
Flight Dates: 10/30/20 - 11/03/20
Original Date / Rev: 10/28/20 / 11/02/20
Order Type: GENERAL

WJBC-AM
Primary AE: Bloomington House
Sales Office: L-BLO
Sales Region: Local

Agency Name: McIntyre/R/County Board
Buying Contact:
Billing Contact:
 812 Karin Drive
 Normal, IL 61761

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser Name: McIntyre/R/County Board
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL-CAND
Revenue Code 3: POL-LR
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/20	10/31/20	2	\$53.00	\$53.00
11/01/20	11/03/20	8	\$221.00	\$221.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	2	\$53.00	\$53.00	0.00
November 2020	8	\$221.00	\$221.00	0.00
Totals	10	\$274.00	\$274.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Bloomington House	L-BLO	Local	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	WJBCA	10/30/20	11/02/20	M-F Midday M-F (10:00 AM-3:00 PM)	CM	10:00 AM-3:00 PM	2---2--	1:00	4	\$22.00	P-50	0.00	NM	3	\$66.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	----2--		2		\$22.00		0.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
	1	JBCA	10/26/20-11/01/20	M-F Midday		10:00 AM-3:00 PM	1-----F----	1:00		(\$22.00)		0.00	NM		
		Credited [Station off the air]													
		Week: 11/02/20	11/08/20	2-----		2		\$22.00		0.00					
N 2	WJBCA	10/30/20	11/02/20	M-F PM Drive M-F (3:00 PM-7:00 PM)	CM	3:00 PM-7:00 PM	3---3--	1:00	6	\$31.00	P-50	0.00	NM	4	\$124.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 10/26/20	11/01/20	----3--		3		\$31.00		0.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
	1	JBCA	10/26/20-11/01/20	M-F PM Drive		3:00 PM-7:00 PM	3-----F----	1:00		(\$31.00)		0.00	NM		
		Credited [Station off the air]													
	3	JBCA	10/26/20-11/01/20	M-F PM Drive		3:00 PM-7:00 PM	3-----F----	1:00		(\$31.00)		0.00	NM		
		Credited [Station off the air]													
		Week: 11/02/20	11/08/20	3-----		3		\$31.00		0.00					

Order / Rev: 611309
 Alt Order #:
 Flight Dates: 10/30/20 - 11/03/20

Advertiser: McIntyre/R/County Board
 Product Desc: Added WJBC
 Estimate:

WJBC-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 3	WJBCA	11/03/20	11/03/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	- 2-----	1:00	2	\$31.00	P-50	0.00	NM	2	\$62.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/02/20	11/08/20	- 2-----		2		\$31.00		0.00					
N 4	WJBCA	11/03/20	11/03/20	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	1-----	1:00	1	\$22.00	P-50	0.00	NM	1	\$22.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/02/20	11/08/20	- 1-----		1		\$22.00		0.00					
Totals													10	\$274.00	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, JOHN D. MCINTYRE, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: JOHN D. MCINTYRE

Authorized committee: FRIENDS OF JOHN D. MCINTYRE

Agency requesting time (and contact information):
 N/A

Candidate's political party: REPUBLICAN

Office sought (no acronyms or abbreviations): COUNTY BOARD

Date of election: 11-3-20 General Primary

Treasurer of candidate's authorized committee: ALAN SWENDEK

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.

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: <u>Ruth Nichols</u>
Name: <u>JOHN D. MCINTYRE</u>	Name: <u>Ruth Nichols</u>
Date of Request to Purchase Ad Time: <u>9-22-20</u>	Date of Station Agreement to Sell Time: <u>9/24/20</u>

10/28/20
11/2/20

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 9/25/20

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected - provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>592440</u>	Station Call Letters: <u>WJBC-AM</u>	Date Received/Requested: <u>9/25/20</u>
Est. #: <u>—</u>	Station Location: <u>Bloomington, IL</u>	Run Start and End Dates: <u>9/28/20 - 11/2/20</u>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

Contract #: 611309 ← WJBC-AM
#

Contract #: 611350 ← WBWN-FM
#

Date Rec'd: 10/28/20
Run Start & End Dates:
10/30/20 - 11/02/20

**EXTENDED DATE TO 11/3/20
AS THREE SPOTS MISSED ON 10/30/20**