## Order #610301: Schafer/R/../Schafer/R/../County Board/

A A Date	Action	Line	Comment	Dv	Total ¢	# Cnots	Expected CDI
👸 🌍 🔂 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
🗟 10/27/20 11:46:59 AM	Processed		<sync process=""></sync>	Donat Baz	\$585.00	15	0.00
10/27/20 11:34:08 AM	Approved			Ruth Nicho	\$585.00	15	0.00
10/27/20 11:34:05 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nicho	\$585.00	15	0.00
10/27/20 11:32:08 AM	Approval Workflow		[Sales Manager - Ready Default]	Paula Willi	\$585.00	15	0.00
10/27/20 11:26:26 AM	Ready for approval		ready	Paula Willi	\$585.00	15	0.00
10/27/20 8:14:42 AM	New order created		<new order=""></new>	Paula Willi	\$0.00	0	0.00

[Sorted by: Date]

### **ORDER**

Order / Rev:	610301			
Alt Order #:				
Product Desc:	County Board	<u></u>		
Estimate:		<u></u>	WJBC-AM	
Flight Dates:	10/29/20 - 11/02/20	Primary AE:	Bloomington House	
Original Date / Rev:	10/27/20 / 10/27/20	Sales Office:	L-BLO	
Order Type:	GENERAL	Sales Region:	Local	
Name:	Schafer/R/County Board			
Buying Contact:	Susan Schafer	Billing Type:	Cash	
Billing Contact:		Billing Calendar:	Calendar	
	PO Box 764	Billing Cycle:	EOM/EOC	
	Bloomington, IL 61702-0764	Agency Commission:	0%	
Name:	Schafer/R/County Board			
Demographic:	A25-54	New Business Thru:		
Product Codes:	Candidates	Advertiser External ID:		
Revenue Code 1:	DIR	Agency External ID:		
Revenue Code 2:	POL-CAND	Unit Code:	General	
Revenue Code 3:	POL-LR	Order Separation:	00:15:00	
Priority:	P-100			
	Alt Order #: Product Desc: Estimate: Flight Dates: Original Date / Rev: Order Type:  Name: Buying Contact: Billing Contact: Billing Contact: Product Codes: Revenue Code 1: Revenue Code 2: Revenue Code 3:	Alt Order #: Product Desc: County Board  Estimate: Flight Dates: Original Date / Rev: Order Type:  Schafer/R/County Board  Buying Contact: Billing Contact:  PO Box 764 Bloomington, IL 61702-0764  Name: Schafer/R/County Board  Pomographic: A25-54 Product Codes: Revenue Code 1: DIR Revenue Code 3: POL-CAND POL-LR	Alt Order #:  Product Desc: County Board  Estimate:  Flight Dates: 10/29/20 - 11/02/20 Primary AE:  Original Date / Rev: 10/27/20 / 10/27/20 Sales Office:  Order Type: GENERAL Sales Region:  Name: Schafer/R/County Board  Buying Contact: Billing Type:  Billing Contact: Billing Calendar:  PO Box 764 Bloomington, IL 61702-0764 Agency Commission:  Name: Schafer/R/County Board  Demographic: A25-54 New Business Thru:  Product Codes: Candidates Advertiser External ID:  Revenue Code 1: DIR Agency External ID:  Revenue Code 2: POL-CAND Unit Code:  Revenue Code 3: POL-LR Order Separation:	Alt Order #: Product Desc: County Board  Estimate: WJBC-AM  Flight Dates: 10/29/20 - 11/02/20 Primary AE: Bloomington House Original Date / Rev: 10/27/20 / 10/27/20 Sales Office: L-BLO  Order Type: GENERAL Sales Region: Local  Name: Schafer/R/County Board  Buying Contact: Susan Schafer Billing Type: Cash Billing Contact: Billing Calendar: Calendar  PO Box 764 Billing Cycle: EOM/EOC  Bloomington, IL 61702-0764 Agency Commission: 0%  Name: Schafer/R/County Board  Demographic: A25-54 New Business Thru: Product Codes: Candidates Advertiser External ID: Revenue Code 1: DIR Agency External ID: Revenue Code 2: POL-CAND Unit Code: General Revenue Code 3: POL-LR Order Separation: 00:15:00

### Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/20	10/31/20	10	\$390.00	\$390.00
11/01/20	11/02/20	5	\$195.00	\$195.00

### Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	10	\$390.00	\$390.00	0.00
November 2020	5	\$195.00	\$195.00	0.00
Totals	15	\$585.00	\$585.00	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 C	h	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri I	Rtg Type	Spots	Amount
•	N 1 WJ	IBCA	10/29/20	11/02/20	M-F AM Drive	CM	6a-10a	5 55	:30	15	\$39.00 P-50	0.00 NM	15	\$585.00
					M-F									
		Start	Date E	End Date	Weekdays	Spots/Week	Rate	Rating						
	Weel	k: 10/26	6/20 1	1/01/20	55	10	\$39.00	0.00						
_	Weel	k: 11/02	2/20 1	1/08/20	5	5	\$39.00	0.00						

Totals 15 \$585.00

# **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
1, SUSAN SCHAPER	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: SUSAN SCHAFER	
Authorized committee: FRIENDS DF SVSAN SCHAF	ER
Agency requesting time (and contact information):  N/A	the second of th
Candidate's political party: REPUBLICAN	
Office sought (no acronyms or abbreviations):  COUNTY BOARD DISTRICT 9	
Date of election:	General Primary
Treasurer of candidate's authorized committee:  REX DIAMOND	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fu	
the candidate listed above who is a legally qualified ca	*
the authorized committee of the legally qualified cand	
(2) this station is authorized to announce the time as paid for k	by such person or entity; and
(3) this station has disclosed its political advertising policies, in and other sales practices.	cluding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:  WSW Shah  Name: SUSAN SCHAFER	Signature: Ruth fichels Name: Ruth Nichals
Name: SUSAN SCHAFER	Name: Ruth Nichols
Date of Request to Purchase Ad Time: 10/7/0/2020	Date of Station Agreement to Sell Time:

Federal Candidate Certification:		
The undersigned hereby certifies that the to an opposing candidate or, if it does, (for a duration of at least four seconds are the candidate approved the broadcast);	nd a simultaneously displayed printers  and that the candidate and/or the	suant to this disclosure either (1) does not refer otograph or similar image of the candidate ed statement identifying the candidate, that andidate's authorized committee paid for the
broadcast or if radio programming, con the office being sought and that the car	Tains a norsonal audio statement but	4L 1'-1 +
Candidate/Authorized Committee/		
Signature:		
Name:	## 100 manager   Control of the Cont	
Date:		**************************************
	O BE COMPLETED BY STATION	ON ONLY
Ad submitted to Station?	es No	
Date ad received: _ / o / 27/20	200000 CCC 1	
Federal candidate certification signed (a	above): Yes	No X N/A
Disposition:	and the company of the second	
Accepted		
1	by not yet received to determine spo	onsor ID)*
Rejected – provide reason (opti	onal):	
*Upload partially accepted form, then p	romptly upload updated final form v	when complete.
Date and nature of follow-ups, if any (e.	g., insufficient sponsor ID tag):	
Automoti design		
Contract #: 6/030/ 6/03/1	Station Call Letters: WJBC-1 WBWN - WBNQ-1	Fm Date Received/Requested:
Est. #:	Station Location:  Bloomington, II	Run Start and End Dates:
purchased or attach separately. If station	raffic system print-out) or other docu time purchased, when spots actually	uments reflecting this transaction to the OPIF or a aired, the rates charged and the classes of time ots aired until an invoice is generated, the name a placed in the "Terms and Disclosures" folder in
		er e