





Order #592440: McIntyre/R../McIntyre/R../WJBC AM Dr../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	09/25/20 9:54:32 AM	Processed		<sync process>	Abraham J	\$1,976.00	52	0.00
	09/25/20 9:27:32 AM	Approved			Ruth Nichc	\$1,976.00	52	0.00
	09/25/20 9:27:29 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nichc	\$1,976.00	52	0.00
	09/25/20 9:17:49 AM	Approval Workflow		[Sales Manager - Ready Default]	Paula Willi	\$1,976.00	52	0.00
	09/25/20 9:17:23 AM	Ready for approval		ready	Paula Willi	\$1,976.00	52	0.00
	09/25/20 9:08:42 AM	New order created		<new order>	Paula Willi	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	592440	
	Alt Order #:		
	Product Desc:	WJBC AM Drive campaign	
	Estimate:		WJBC-AM
	Flight Dates:	09/28/20 - 11/02/20	Primary AE: Bloomington House
	Original Date / Rev:	09/25/20 / 09/25/20	Sales Office: L-BLO
	Order Type:	GENERAL	Sales Region: Local

Agency	Name:	McIntyre/R/County Board	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Calendar
		812 Karin Drive	Billing Cycle: EOM/EOC
		Normal, IL 61761	Agency Commission: 0%

Advertiser	Name:	McIntyre/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	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/20	09/30/20	6	\$228.00	\$228.00
10/01/20	10/31/20	44	\$1,672.00	\$1,672.00
11/01/20	11/02/20	2	\$76.00	\$76.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	6	\$228.00	\$228.00	0.00
October 2020	44	\$1,672.00	\$1,672.00	0.00
November 2020	2	\$76.00	\$76.00	0.00
Totals	52	\$1,976.00	\$1,976.00	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	09/28/20	11/02/20	M-F AM Drive M-F	CM	6a-10a	22222--	1:00	10	\$38.00	P-50	0.00	NM	52	\$1,976.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		09/28/20	10/04/20	22222--		10				\$38.00		0.00			
Week:		10/05/20	10/11/20	22222--		10				\$38.00		0.00			
Week:		10/12/20	10/18/20	22222--		10				\$38.00		0.00			
Week:		10/19/20	10/25/20	22222--		10				\$38.00		0.00			
Week:		10/26/20	11/01/20	22222--		10				\$38.00		0.00			
Week:		11/02/20	11/08/20	2-----		2				\$38.00		0.00			
													Totals	52	\$1,976.00

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 →

☐

FEDERAL CANDIDATE

☒

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 SENDERS

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>John D. McIntyre</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>

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 ONLYAd submitted to Station? ☒ Yes ☐ NoDate ad received: 9/25/20Federal 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.