Order #598363: Katz Media../Yednock/D/../IL HD 76 P../9900

Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRF
🗋 10/06/20 12:03:33 PN	1 Processed		<sync process=""></sync>	Abraham .	\$545.00	17	0.00
10/06/20 11:58:31 AM	1 Approved			Ruth Nicho	\$545.00	17	0.00
10/06/20 11:58:28 AM	1 Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ruth Nicho	\$545.00) 17	0.00
10/06/20 11:39:59 AM	Approval Workflow		[Sales Manager - Ready Default]	Paula Willi	\$545.00	17	0.00
10/06/20 11:36:55 AM	Ready for approval		Rates corrected now ready for approval	Paula Willi	\$545.00	17	0.00
10/05/20 9:55:17 AM	1 Unapproved		using september rate card	Paula Willi	\$545.00	17	0.00
10/05/20 8:57:55 AM	Ready for approval		READY	Bobby Rad	\$545.00	17	0.00
10/05/20 8:57:01 AM	New order created		Imported EC Order	Bobby Rad	\$545.00) 17	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	598363					
	Alt Order #:	34410057	<u> </u>				
	Product Desc:	IL HD 76 Political	<u> </u>				
	Estimate:	9900	<u> </u>	WJBC-AM			
	Flight Dates:	10/06/20 - 10/12/20	Primary AE:	Katz Philadelphia	_		
	Original Date / Rev:	10/05/20 / 10/06/20	Sales Office:	K-7.5			
	Order Type:	GENERAL	Sales Region:	N-Katz75			
Agency	Name:	Katz Media Group					
	Buying Contact:		Billing Type:	Cash	_		
	Billing Contact:		Billing Calendar:	Broadcast	_		
		125 West 55th Street	Billing Cycle:	EOM/EOC	_		
		New York, NY 10019	Agency Commission:	15%			
Advertiser	Name:	Yednock/D/State Representative					
	Demographic:	A35+	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-STATE	Order Separation:	00:30:00			
	Priority:	P-100	<u> </u>				
Bill Plan			Totals				
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spot				
09/28/20	10/12/20 17	\$545.00 \$463.25		17 \$545.00 \$463.25	0		
			Totals	17 \$545.00 \$463.25	0		

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

_Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1 WJBCA	10/06/2	0 10/12/20	M-F AM Drive	CM	6:00 AM-10):00 AM11111	1:00	5	\$44.00 P-50	0.00 NM	5	\$220.00
			M-F									
AM -												
<u>Start</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/0	6/20	10/12/20	1-211	5	\$44.00	0.00						
N 2 WJBCA	10/06/2	0 10/12/20	M-F Midday	CM	10:00 AM-3	3:00 PM11111	1:00	5	\$26.00 P-50	0.00 NM	5	\$130.00
			M-F									
MD -												
<u>Start</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/0	6/20	10/12/20	1-211	5	\$26.00	0.00						
N 3 WJBCA	10/06/2	0 10/12/20	M-F PM Drive	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$33.00 P-80	0.00 NM	5	\$165.00
			M-F									
PM -												
<u>Start</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 10/0	6/20	10/12/20	1-211	5	\$33.00	0.00						
N 4 WJBCA	10/06/2	0 10/12/20	Sa-Su Prime	CM	6:00 AM-7:0	00 PM1-	1:00	1	\$15.00 P-60	0.00 NM	1	\$15.00
			Sa-Su									
WK -												
	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 10/0	6/20	10/12/20	1-	1	\$15.00	0.00						
N 5 WJBCA	10/06/2	0 10/12/20	Sa-Su Prime	CM	6:00 AM-7:0	00 PM1	1:00	1	\$15.00 P-60	0.00 NM	1	\$15.00
			Sa-Su									
WK -												

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WJBC-AM

Order / Rev: 598363 Advertiser: Yednock/D/State Representative Alt Order #: 34410057

Product Desc: IL HD 76 Political

9900 Flight Dates: 10/06/20 - 10/12/20 Estimate:

Break Start/End Time Rate Pri Rtg Type Spots Ln Ch Start End **Inventory Code** Days Len Spots Amount Weekdays End Date Spots/Week Start Date Rate Rating \$15.00 0.00 Week: 10/06/20 10/12/20

> \$545.00 Totals 17

CANDIDATE ADVERTISEMENT AGREEMENT FORM

	charges. See Invoice for actual schedule and charges.
, Buying Time Media, LLC	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE STATE OR LOCAL CANDIDATE
ALL QUESTIONS	BLOCKS MUST BE COMPLETED
Candidate name:	
Lance Yednock	
Authorized committee:	
Friends of Lance Yednock	
Agency requesting time (and contact information):	
N/A 650 Massachusetts Ave. Suite 210 N.W.	Washington D.C. 20001
Candidate's political party: Democratic	
Office sought (no acronyms or abbreviations): Illinois House District - 76	
Date of election: November 3, 2020	✓ General Primary
Treasurer of candidate's authorized committee:	
Lance Yednock	
he undersigned represents that:	
the payment for the broadcast time requested ha	s been furnished by (check one box below):
the candidate listed above who is a legally qu	Nobbe 20 Colores
the authorized committee of the legally quali	
2) this station is authorized to announce the time as	paid for by such person or entity; and
	olicies, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federa	
THIS STATION DOES NOT DISCRIMINATE OR PER IN THE PLACEMENT OF ADVERTISING.	MIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
ignature:	Signature: Ruch Mihels
lame:	Name: Ruth Nichols
ate of Request to Purchase Ad Time:	Date of Station Agreement to Sell-Time: 9/23/20
	0/26/23

10/5/20

to an opposing candidate of, in it does, to	broadcast matter to be aired pursuant to this disclosure either (1) does not refer contains a clearly identifiable photograph or similar image of the candidate a simultaneously displayed printed statement identifying the candidate, that did that the candidate and/or the candidate's authorized committee paid for the ins a personal audio statement by the candidate that identifies the candidate, lidate has approved the broadcast.	
Candidate/Authorized Committee/A	Agency	-
Signature:		
Name:		
Date:		
ТО	BE COMPLETED BY STATION ONLY	
Ad submitted to Station? Yes	s No Date ad received:	
Note: Must have separate 12-171 on		
Federal candidate certification signed (ab	bove): Yes No X N/A	-
Rejected – provide reason:	y not yet received to determine sponsor ID)* romptly upload updated final form when complete.	
*Upload partially accepted form, then pro-	g., insufficient sponsor ID tag):	
Contract #: 588808,	Station Call Letters: WBNQ-FM Date Received/Requested: WBWN-FM , WJBC-AM , WJBC-FM 9 23 20 10/5	120
588813, 588815, 588817, Est. #: 9629 / 9762	Station Location: Blooming ton, IL Run Start and End Dates: 10/6	20 20- 0 12 20
Upload order, this form and invoice (or tr use this space to document schedule of purchased or attach separately. If station of a contact person who can provide that the OPIF.	time purchased, when spots actually aired, the rates charged and the classes of time in will not upload the actual times spots aired until an invoice is generated, the name at information immediately should be placed in the "Terms and Disclosures" folder in WBNQ-FM 598346 EST. 9900 (10/6/20-10/12/20) WBSC-AM 598363 EST. 9900 (10/6/20-10/12/20) WBWJ-FM	
÷	577 9900(W6/20-10/12/21) WJBC-FM 598377 EST 9900(10/6/20-10/12/21)	