





Order #1047026: Wilson/D/M../Wilson/D/M../Willie Wil../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	01/25/23 12:11:20 PM	Cash in Advance Rem		[cleared cash in adv] Ck# 1597 received for 9735.00	Pam Black	\$450.00	90	0.00
	01/25/23 11:33:22 AM	Processed		<async process>	Karla Kan	\$450.00	90	0.00
	01/25/23 11:22:04 AM	Approved			Pam Black	\$450.00	90	0.00
	01/25/23 11:22:02 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Pam Black	\$450.00	90	0.00
	01/25/23 11:09:45 AM	Approval Workflow		[Sales Manager - Ready Default]	Daniel Ricl	\$450.00	90	0.00
	01/25/23 10:59:58 AM	Ready for approval		1.25.23: New Order..g.s.	Gregory Si	\$450.00	90	0.00
	01/25/23 10:54:50 AM	Ready for approval		1.25.23: New Order...g.s.	Gregory Si	\$540.00	108	0.00
	01/25/23 10:53:20 AM	New order created		Copied from Order #1032290	Gregory Si	\$420.00	84	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1047026
 Alt Order #: _____
Product Desc: Willie Wilson For Mayor
 Estimate: _____
Flight Dates: 01/30/23 - 02/28/23
Original Date / Rev: 01/25/23 / 01/25/23
Order Type: GENERAL

WLS-FM
Primary AE: Gregory Sunkel
Sales Office: L-CHI
Sales Region: Local

Agency
Name: Wilson/D/Mayor
Buying Contact: _____
Billing Contact: _____
363 E Wacker Dr
Chicago, IL 60601

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

Advertiser
Name: Wilson/D/Mayor
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 End: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/30/23	02/26/23	84	\$420.00	\$420.00
02/27/23	02/28/23	6	\$30.00	\$30.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2023	84	\$420.00	\$420.00	0.00
March 2023	6	\$30.00	\$30.00	0.00
Totals	90	\$450.00	\$450.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Gregory Sunkel	L-CHI	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	WLS	01/30/23	02/26/23	Sign-On/Sign-Off M-Su	CM	12:00 AM-5:00 AM	33333333	:30	21	\$5.00	P-50	0.00	NM	84	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 01/30/23	02/05/23	- 344433		21				\$5.00		0.00			
		Week: 02/06/23	02/12/23	3333333		21				\$5.00		0.00			
		Week: 02/13/23	02/19/23	3333333		21				\$5.00		0.00			
		Week: 02/20/23	02/26/23	3333333		21				\$5.00		0.00			
N 2	WLS	02/27/23	02/28/23	Sign-On/Sign-Off M-Su	CM	12:00 AM-5:00 AM	33-----	:30	6	\$5.00	P-50	0.00	NM	6	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/27/23	03/05/23	33-----		6				\$5.00		0.00			
Totals													90	\$450.00	

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Willie Wilson, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS-BLOCKS MUST BE COMPLETED

Candidate name:

Willie Wilson

Authorized committee:

Willie Wilson For Mayor

Agency requesting time (and contact information):

N/A

Candidate's political party:

Democrat

Office sought (no acronyms or abbreviations):

Mayor - City of Chicago

Date of election:

February 28, 2023

General

Primary

Treasurer of candidate's authorized committee:

Nicole James Esq.

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>Andre Fair</u> Name: <u>Andre Fair, Treasurer</u>	Signature: <u>Jeff Hill</u> Name: <u>Jeff Hill</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>1/25/23</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 ONLY

Ad submitted to Station? Yes No Date ad received: 1/12/23

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

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:

*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 #: 1047026	Station Call Letters: WLS-FM	Date Received/Requested: 1/25/23
Est. #: na	Station Location: Chicago, IL	Run Start and End Dates: 1/30/23-2/28/23

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.

Signature Certificate

Reference number: 3D6XX-A6L4S-DWXVW-PWVE2

Signer	Timestamp	Signature
Jeff Hill Email: jeff.hill@cumulus.com		
Sent:	25 Jan 2023 20:03:02 UTC	
Viewed:	25 Jan 2023 20:32:04 UTC	
Signed:	25 Jan 2023 20:32:14 UTC	
Recipient Verification:		IP address: 12.27.72.50
✓Email verified	25 Jan 2023 20:32:04 UTC	Location: Lyons, United States

Document completed by all parties on:
25 Jan 2023 20:32:14 UTC

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Signed with PandaDoc

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