

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, GRASSROOTS MEDIA, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

JB PRITZKER

Authorized committee:

JB FOR GOVERNOR

Agency requesting time (and contact information):

☐ N/A GRASSROOTS MEDIA

Candidate's political party:

DEMOCRAT

Office sought (no acronyms or abbreviations):

GOVERNOR

Date of election:

11/08/2022

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

LEE ROSENBERG

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 (not applicable to federal candidates).

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:

Mike D'Ettorre

Signature:

Bill Jones

Name: Mike D'Ettorre

Name:

Date of Request to Purchase Ad Time: 7/06/22

Date of Station Agreement to Sell Time: 9/1/22

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:

9/1/22

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 #:

Station Call Letters:

WXND

Date Received/Requested:

9/1/22

Est. #:

1040

Station Location:

Kankakee, IL

Run Start and End Dates:

9/2-6, 2022

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.

Sep 01, 22
 CONT# 36117882 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WXNU-FM (KANKAKEE IL)
 FM LINDSAY COOPER
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019
 BYR Helen Hanratty1
 ADV J.B. PRITZKER FOR GOVERNOR
 PDT POLITICAL
 FLT Sep 01, 22 - Sep 08, 22

DDS CONT# 0
 C/P/E: / / 1040

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 8/31/2022 12:23:00 PM: POPULATIONBUYTYPE: CPP.

** 8/31/2022 12:23:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 8/31/2022 12:23:00 PM: THIS IS A NEW POLITICAL/ISSUE ORDER. 24 HOUR CANCELLATION POLICY FOR ANY POLITICAL/ISSUE ORDERS. PAYMENT, NAB, AND SPOT WILL BE SENT VIA EMAIL. FOR ANY QUESTIONS PLEASE EMAIL AIDAN.HARTSWICK@KATZMEDIA.COM

| MC | LN | DAYS | TIME | LEN | EFFECTIVE DATES | # OF WKS | NPW | RATE | TOT SPTS |
|----|-----|-----------------|----------|-----|-----------------------------------|----------|-----|------------|----------|
| | | FLIGHT 1 | | | | | | | |
| | 1.1 | ThFSaSu,MTu | 6A - 10A | 60 | 9/1/2022 - 9/6/2022 | 1W | 8 | \$38.00 | 8 |
| | 1.2 | ThFSaSu,MTu | 10A - 3P | 60 | 9/1/2022 - 9/6/2022 | 1W | 8 | \$36.00 | 8 |
| | 1.3 | ThFSaSu,MTu | 3P - 7P | 60 | 9/1/2022 - 9/6/2022 | 1W | 8 | \$37.00 | 8 |
| | 1.4 |S. | 10A - 7P | 60 | 9/3/2022 - 9/3/2022 | 1W | 4 | \$35.00 | 4 |
| | 1.5 |S | 10A - 7P | 60 | 9/4/2022 - 9/4/2022 | 1W | 4 | \$35.00 | 4 |
| | | | | | ** WEEKLY FLIGHT TOTALS ** | | 32 | \$1,168.00 | |

| | | | | | | | |
|-------|---------------|--|--|--|--|--|--|
| | Sep 22 | | | | | | |
| SPOTS | 32 | | | | | | |
| CASH | 1168.00 | | | | | | |
| TRADE | 0.00 | | | | | | |
| NSL | 0.00 | | | | | | |
| TOTAL | 1168.00 | | | | | | |

| | | | | | | |
|-------|--|--|--|--|--|--------------|
| | | | | | | TOTAL |
| SPOTS | | | | | | 32 |
| CASH | | | | | | 1,168.00 |
| TRADE | | | | | | 0.00 |
| NSL | | | | | | 0.00 |
| TOTAL | | | | | | 1,168.00 |

Sales Order

Station: WXNU-FM Agency: KATZ GROUP SALES
 Contract Name: Pritzker For Gov 1040 Address: 125 WEST 55TH ST
 Contract#: (none) 3RD FLOOR
 Start Date: 9/02/22 End Date: 9/03/33 City: NEW YORK State: NY Zip: 10019
 Revenue Type: National Agency Type: Cash Buyer: _____
 Advertiser: JB PRITZKER FOR GOVERNOR Tax Schedule: _____ (None)
 Address: _____ Agency Commission %: 15
 City: _____ State: _____ Zip: _____ Billing Cycle: Standard
 Product Name: Political 1040 Salesperson: 1753kat2 Comm %: 0
 Estimate #: 1040 Makegood Policy: Within Contract Dates
 Competitive Code: POLITICAL

| No | DATES | | Alt wks | TIMES | | LEN | DISTRIBUTION | | | | | | | | | | RATE | TOTALS | | PTY |
|----|---------|---------|------------|----------|----------|-----|--------------|---|---|---|---|----|----|--------|-----|-------|------|--------|---|-----|
| | START | END | | START | END | | M | T | W | T | F | SA | SU | Per Wk | D/W | SPOTS | | \$\$ | | |
| 1 | 9/02/22 | 9/06/22 | | 6:00 AM | 10:00 AM | 60 | 2 | 2 | | | 4 | | | 8 | D | 38.00 | 8 | 304.00 | 1 | |
| 2 | 9/02/22 | 9/06/22 | | 10:00 AM | 3:00 PM | 60 | 2 | 2 | | | 4 | | | 8 | D | 36.00 | 8 | 288.00 | 1 | |
| 3 | 9/02/22 | 9/06/22 | | 3:00 PM | 7:00 PM | 60 | 2 | 2 | | | 4 | | | 8 | D | 37.00 | 8 | 296.00 | 1 | |
| 4 | 9/03/33 | 9/03/33 | | 10:00 AM | 7:00 PM | 60 | | | | | | 4 | | 4 | D | 35.00 | 4 | 140.00 | 1 | |
| 5 | 9/04/22 | 9/04/22 | | 10:00 AM | 7:00 PM | 60 | | | | | | | 4 | 4 | D | 35.00 | 4 | 140.00 | 1 | |

Billing Projections: By Month

Sep 22
 CA 1,028.00
 ST 1,028.00

☒ Print Spot Prices

Notes to Traffic: Cart number to be assigned by Traffic

Non pre-emptible

TOTAL SPOTS 32
 GROSS TOTAL \$ 1,168.00
 ADJUSTED SPOTS 32
 ADJUSTED TOTAL \$ 1,168.00

APPROVE DECLINE

☐ ☐ General Manager
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager