



2016 - WCSJ-WJDK Political Rates - Net

General Primary Election – March 15, 2016
Rates are effective January 31, 2016 – March 15, 2016

General Election – November 8, 2016
Rates are effective September 10, 2016 – November 8, 2016

In accordance with requirements of the Federal Communications Commission regarding lowest unit rates for political uses, the following rates will apply for both the 2016 General Primary Election and the 2016 General Election.

<u>6am-9am</u>	
:60	24.45
:30	20.10

<u>AAA Rotation</u> (see rotation below)	
:60	20.10
:30	15.70

AAA Rotation in the following dayparts

- 5:30a-9:30a
- 11:30a-1:30p
- 4p-6:30p

<u>ROS 5:00am-10pm</u>	
:60	17.35
:30	12.90

All political orders must be accompanied by a signed and completed agreement form for political candidates. Unless the candidate, the candidate’s campaign committee or the candidates agency has established credit history with the station, payment must be received at time of order.

Political advertising will not be accepted in any sponsored programs.

Rates are *net* to WCSJ-WJDK. For information, contact Jack Daly at 815 941-1000, ext. 103 or Lee Ann Oliver 815-941-1000, ext. 124.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WJDK - FM Seneca, FL	Date: 8-31-16
--	-------------------------

I, Dudley Media

being/on behalf of: Christine Benson

a legally qualified candidate of the Democratic

political party for the office of: FL State Senate - District #38

in the General

election to be held on: 11-8-16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See attached schedule</i>					

Attach proposed schedule with changes (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Chris Benson

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Christine Torres

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

9-31-14

Date

[Handwritten Signature]

Signature

To Be Signed By Station Representative

Accepted

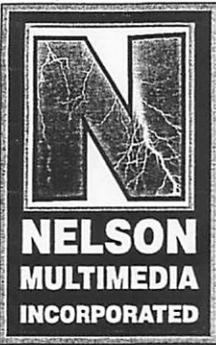
Accepted in Part

Rejected

[Handwritten Signature]
Signature

Lee Ann Oliver
Printed Name

[Handwritten Signature]
Title



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM 107.1
- WLBK AM 1360
- WCSJ AM 1550
- WSPY AM 1480
- WJDK FM 95.7
- WSPY TV
- WSQR AM 1180
- WCSJ FM 103.1
- Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political Cash Order Number: 2272

Account Executive: Oliver

Date: 10-19-16

Advertiser Name: Friends of Chris Benson Telephone: _____

Contact Name: Bob Dudley Phone: _____ Email: _____

Address: 919 Catharine St Fax: Contract # for invoicing

City, State ZIP: Philadelphia PA 19147 P.O./Flight No.: 4289738

Product Code: political Coop/Vendor: _____

Event: Friends of Chris Benson Open Contract: _____

X Agency: Dudley Media Agency Address: _____

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10, 19, 16 Order End Date: 10, 23, 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

Scheduled Time	Length	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Rate
<u>6am - 10am</u>	<u>:30</u>				<u>12</u>	<u>12</u>			<u>23.65</u>
<u>10am - 3pm</u>	<u>:30</u>				<u>10</u>	<u>10</u>			<u>18.48</u>
<u>3-7pm</u>	<u>:30</u>			<u>6</u>	<u>9</u>	<u>9</u>			<u>18.48</u>
<u>6am - 7pm</u>	<u>:30</u>						<u>10</u>	<u>10</u>	<u>18.48</u>

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 88x

Total Net Cost (to Station): \$1487.76 Total Gross Cost: 1750.32

Remarks: Wed afternoon and TH. hand logged pre-paid total order OCT/NOV/5081.52

ADVERTISER AGREES TO PAY IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser): RKLP Roger Rakson Gen Media Partners Date: 10/19/16 In Person: _____ By: Fax _____ E-mail _____ Phone 1:37 PM

Account Executive: LeAnn Oliver Date: 10/19/16

:30 FOCB :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM 107.1
- WLBK AM 1360
- WCSJ AM 1550
- WSPY AM 1480
- WJDK FM 95.7
- WSPY TV
- WSQR AM 1180
- WCSJ FM 103.1
- Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political - Cash Order Number: 2273

Account Executive: Lee Ann Oliver

Date: 10-19-16

Advertiser Name: Friends of Chris Benson Telephone: _____

Contact Name: Bob Dudley Phone: _____ Email: Contract # for invoicing

Address: 919 Catharine Street Fax: 4289738

City, State ZIP: Philadelphia PA 19147 P.O./Flight No.: _____

Product Code: Political Coop/Vendor: _____

Event: Friends of Chris Benson Open Contract: _____

Agency: Dudley Media Agency Address: _____

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 24 / 16 Order End Date: 11 / 8 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

Scheduled Time	Length	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Rate
<u>10/24 - 11/6</u>	<u>:30</u>								
<u>6am - 10am</u>	<u>:30</u>	<u>4</u>	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>			<u>23.65</u>
<u>10am - 3pm</u>	<u>:30</u>	<u>4</u>	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>			<u>18.48</u>
<u>3pm - 7pm</u>	<u>:30</u>	<u>4</u>	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>			<u>18.48</u>
<u>6am - 7pm</u>	<u>:30</u>						<u>10</u>	<u>10</u>	<u>18.48</u>
<u>11/7 and 11/8 6a-10am</u>	<u>:30</u>	<u>2</u>	<u>2</u>						<u>23.65</u>
<u>10-3pm</u>	<u>:30</u>	<u>2</u>	<u>2</u>						<u>18.48</u>
<u>3-7pm</u>	<u>:30</u>	<u>2</u>	<u>2</u>						<u>18.48</u>
<u>on 11/8 cut off ads at 6pm</u>									

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 212

Total Net Cost (to Station): 3593.76 Total Gross Cost: 4227.96

Remarks: Pre-Dia total orders for Oct/Nov \$5081.52

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser): Roger Parsons gen media partners Date: 10/19/16 Person: _____ By: Fax _____ E-mail Phone: 137 AM

Account Executive: Lee Ann Oliver Date: 10/19/16

:30 FOCB :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

STATION:	WCSJ-AM	ORDER#:	3138310	DATE:	10/17/2016
MARKET:	Unmeasured Market	AMOUNT:	\$5,978.28	AGENCY:	DUDLEY MEDIA
REP:	Non-Rep Local Focus	SPOTS:	300		919 CATHERINE ST PHILADELPHIA, PA 19147.
MOD:	Strn Ver: 3 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600	BUYER:	BOB DUDLEY
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	DUDLEY MEDIA	AGY CLI:		CONTRACT # FOR INVOICING	4289738
ADVERTISER:	Friends of Chris Benson	AGY PRD:		INVOICE:	DUDLEY MEDIA
PRODUCT:	FRIENDS OF CHRISS BENSON 10/18-11/8	AGY EST:			919 CATHERINE ST PHILADELPHIA, PA 19147
FLIGHT:	10-18-2016 TO 11-08-2016	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	4				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/17/2016 14:42

COMMENTS

10/17/2016: This is a revised order - do not double book. **ADDED DOUBLE SPOTS TO ACCOMODATE FOR AM & FM STATIONS. NO FM ORDER COMING.** Order will be sent via email also if you are not in Radio Exchange. Please confirm receipt of revision in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (with call letters in subject line) TODAY. Thank you.

Invoice must include spot dates and times.

Rates are gross. By accepting and running this order station agrees to pay Gen Media Partners 15% commission on the net amount of this order.

NOTE 6PPM CUT-OFF TIME ON TUESDAY 11/8

WEEK#1 10/18/2016 To 10/23/2016 WK TOT \$1,750.32 WK TOTAL SPOTS 88

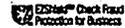
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1	RT	.TWTF..	6:00AM	10:00AM	30	10/18/2016	10/21/2016	24	\$23.65	\$567.60
R	2	DT	.TWTF..	10:00AM	3:00PM	30	10/18/2016	10/21/2016	20	\$18.48	\$369.60
R	3	RT	.TWTF..	3:00PM	7:00PM	30	10/18/2016	10/21/2016	24	\$18.48	\$443.52
R	4	RTSS	6:00AM	7:00PM	30	10/22/2016	10/23/2016	20	\$18.48	\$369.60

Line 1 => schedule for WCSJ-A/F

5671

DUDLEY MEDIA
919 CATHARINE STREET
PHILADELPHIA, PA 19147

PNC Bank, N.A.
Philadelphia, PA 020



3-5/310

10/15/2016

PAY TO THE ORDER OF **WCSJ-FM**

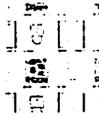
\$ ****1,693.84**

One Thousand Six Hundred Ninety-Three and 84/100*****

DOLLARS

WCSJ-FM

MEMO **Benson**



AUTHORIZED SIGNATURE

⑈005671⑈ ⑆031000053⑆ 8616391739⑈

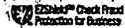
Security features. Details on back.



5672

DUDLEY MEDIA
919 CATHARINE STREET
PHILADELPHIA, PA 19147

PNC Bank, N.A.
Philadelphia, PA 020



3-5/310

10/15/2016

PAY TO THE ORDER OF **WJDK-FM**

\$ ****1,693.84**

One Thousand Six Hundred Ninety-Three and 84/100*****

DOLLARS

WJDK-FM

MEMO **Benson**



AUTHORIZED SIGNATURE

⑈005672⑈ ⑆031000053⑆ 8616391739⑈

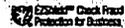
Security features. Details on back.



5670

DUDLEY MEDIA
919 CATHARINE STREET
PHILADELPHIA, PA 19147

PNC Bank, N.A.
Philadelphia, PA 020



3-5/310

10/15/2016

PAY TO THE ORDER OF **WCSJ-AM**

\$ ****1,693.84**

One Thousand Six Hundred Ninety-Three and 84/100*****

DOLLARS

WCSJ-AM

MEMO **Benson**



AUTHORIZED SIGNATURE

⑈005670⑈ ⑆031000053⑆ 8616391739⑈

Security features. Details on back.



AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WCSJ AM/FM	Date: 10-24-16
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I, House Republican Organization
do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached schedule					

This broadcast time will be used by: David Allen Welter II HD 75

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

House Republican Organization
David Krahn, Executive Director

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Tim Butler HRO Chairman
David Krahn Treasurer/Exec Dir

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

9/22/16 [Signature] 630 908 7685
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

[Signature] Lee Ann Oliver General Manager
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<p style="font-size: 2em; font-family: cursive;">See attached</p>					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach Invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM 107.1
- WLBK AM 1360
- WCSJ AM 1550
- WSPY AM 1480
- WJDK FM 95.7
- WSPY TV
- WSQR AM 1180
- WCSJ FM 103.1
- Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political - CASH Order Number: 5117

Account Executive: Lee Ann Oliver

Date: 10-24-16

Advertiser Name: David Allen Welter IL HD 75 Telephone: _____

Contact Name: Elizabeth Cullen Phone: 312-671-0419 Email: _____

Address: 1026 W. George St. Fax: _____

City, State ZIP: Chicago, IL 60657 P.O./Flight No.: _____

Product Code: Political Coop/Vendor: _____

Event: Welter IL HD 75 Open Contract: _____

Agency: EMMATT Marketing Agency Address: is address provided

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 25 / 16 Order End Date: 11 / 7 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

Scheduled Time	Length	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Rate
10/25-10/28 5:30am-9am	:30		2	2	2	2			18.50
11:30am-1:30pm	:30		2	2	2	2			18.50
4-6:30pm	:30		2	2	2	2			18.50
10/31-11/4 5:30am-9am	:30	2	2	2	2	2			18.50
11:30am-1:30pm	:30	2	2	2	2	2			18.50
4-6:30pm	:30	2	2	2	2	2			18.50
11/7/16 5:30am-9:30am	:30	3							
11:30am-1:30pm	:30	3							
4-6:30pm	:30	3							

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 63X

Total Net Cost (to Station): 990.68 Total Gross Cost: 1165.50

Remarks: 10/25 hand log dd by credit card

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser): Elizabeth Cullen Date: 10/24/16 Person: _____ By: Fax E-mail Phone: _____ AM/PM

Account Executive: Lee Ann Oliver Date: 10/24/16

:30 WELT :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

Emmatt Marketing
 1026 W. George St.
 Chicago, IL 60657

David Allen Welter IL HD 75

Revision #: 0
 Date: 10/21/2016

Client: General Election
 Media: Radio
 Product: Political
 Market: Morris, IL
 Primary Demo: Adults 35+
 Separation between spots: 30

Estimate: 1025
 Description: IL HD 75
 Flight Start Date: 10/25/2016
 Flight End Date: 11/7/2016

Vendor: WJDK
 LeeAnn Oliver
 LeeAnn.Oliver@nelsonmultimedia.com
 (815)941-1000

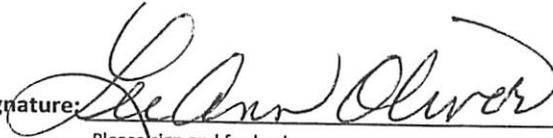
Buyer: Carol Cullen

Contact: Carol Cullen
 E-Mail: st8ofwi@gmail.com
 Phone: 262-888-3525

Format: Country

Daypart Program	Daypart Code	STN Gross	Dur	Wks			Total Spots	Total Cost
				10/25	10/31	11/7		
WJDK-FM								
M-F 5:30a-9:30a	AM	\$ 18.50	:30	8	10	3	21	\$ 388.50
M-F 11:30a-1:30p	MD	\$ 18.50	:30	8	10	3	21	\$ 388.50
M-F 4p-6:30p	PM	\$ 18.50	:30	8	10	3	21	\$ 388.50

Total Spots: 63
 Total Net Amount: \$ 990.68
 Total Gross Amount Due: \$ 1,165.50

Signature: 
 Please sign and fax back.

Disclaimer: Please include estimate number on invoice. This order is to run exactly as placed. Please let your traffic department and sales managers know that this client cannot be moved. Should you need to move any spots, please call Emmatt Marketing for permission. If spots are moved without permission, Emmatt Marketing will expect a 2 for 1 make good policy. There will be a two-week cancellation policy. If however, commercials are not being run as ordered, we will cancel with 24 hour notice. Posting will be required at the end of each quarter. Your station will need to post at a minimum of 90%. Please note that while you will receive payment from Emmatt Marketing, above client is responsible for credit and payment.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: <i>WCST Morris, IL</i>	Date: <i>March 30, 2016</i>
--	---------------------------------------

I, *Friends of Jason Hellund*
 being/on behalf of: *Jason Hellund*
 a legally qualified candidate of the *Republican*
 political party for the office of: *Grundy County State Atty*
 in the *General Election*
 election to be held on: *November 8, 2016*

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>:30</i>	<i>AAA</i>	<i>See attached schedule</i>			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Jason Hellard

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Cindy Limbach

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

5-3-16

Date

Jason Hellard

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Lee Ann Oliver
Signature

Lee Ann Oliver
Printed Name

3-30-16
Title



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM 107.1
- WLBK AM 1360
- WCSJ AM 1550
- WSPY AM 1480
- WJDK FM 95.7
- WSPY TV
- WSQR AM 1180
- WCSJ FM 103.1
- Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political Order Number: 2093

Account Executive: Lee Ann Oliver

Date: 3-30-16

Advertiser Name: Friends of Jason Heiland Telephone: _____

Contact Name: Jason Heiland Phone: _____ Email: _____

Address: _____ Fax: _____

City, State ZIP _____ P.O./Flight No.: _____

Product Code: Political Coop/Vendor: _____

Event: General Election Open Contract: _____

Agency: _____ Agency Address: _____

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 10 / 16 Order End Date: 11 / 7 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

Scheduled Time	Length	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Rate
WEST / WJDK 10/10-10/15	:30	2	2	2	2	2	2		15.70
COMBO 10/17-10/22	:30	3	3	3	3	3	2		15.70
10/24-10/29	:30	5	5	5	5	5	2		15.70
10/31-11/5	:30	6	6	6	6	6	3		15.70
WEST 11/7	:30	7							15.70
WJDK 11/7	:30	6							15.70
all AAA times									

Times per Week: _____ Number of Weeks: 4 Total Number of Broadcasts: 191x

Total Net Cost (to Station): 2998.70 Total Gross Cost: _____

Remarks: 96x WEST 95x WJDK Check # 1104

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) Jason Heiland Date: 5-3-16 In Person: _____ By: Fax _____ E-mail _____ Phone _____ : _____ AM/PM

Account Executive: Lee Ann Oliver Date: 5-3-16

:30 _____ :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

FRIENDS OF JASON A HELLAND
3220 W WAUPECAN RD.
VERONA, IL 60479

70-429/719

1104

DATE 5/11/16

PAY TO Grundy Broadcasters, INC. \$ 2,998 ⁷⁰
THE ORDER OF
two thousand nine hundred ninety eight dollars and ⁷⁰/₁₀₀ DOLLARS



MEMO Radio Ads

[Signature]

⑆071904290⑆ ⑆0⑆96393⑆ 1104

MP