

Biss for Illinois
2/28-3/6/18
\$1,500

POLITICAL FILE CHECK LIST

- Sent Statement of Policy on Political Advertising
- Original Order and Any revisions to order
- Station Contract
- Certification from (Federal only) *N/A*
- NAB form including authorized officers, directors, agents
- Rebate information
- Copy orders sent to Champaign office
- Check

*Note: Class of time must be shown on contracts and invoices.
Retention Period: Two Years*



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25900110 Changes as of: 2/26/2018 at 3:57 PM Version: Current State Version 1

CPE: 852984/5211 Flight: 2/28/18 - 3/6/18 Total \$: \$1,500.00
Agency: Canal Partners Media Advertiser: Bliss For Illinois Total Spots: 10

900 Circle 75 Parkway, SE Product: Primary Total CPP: \$0.00
Suite 1650 Atlanta, GA 30339

Agency Order #: 7093568 Buyer: Brimer, Chris Primary Demo:
Salesperson: ALEXANDRA BRADLEY 202-955-5342 Con Type: POLITICAL/NOTE

Comments: Separation: 30 Office: WASHINGTON Total GRP: Separation: \$0.00

3288173

~~3288800~~

3288917

#	Day/Time	DP	Program	Rate	Len	2/28 - 3/6						Total Spots	Total \$	CPP*	GRP*
						2/28	3/1	3/2	3/3	3/4	3/5				
1	W-F M-Tu 4p-4:30p		JUDGE JUDY	\$150.00	30	1	1	0	0	0	1	5	\$750.00	\$0.00	0.0
2	W-F M-Tu 4:30p-5p		JUDGE JUDY B	\$150.00	30	1	1	0	0	0	1	5	\$750.00	\$0.00	0.0
3	W-F M-Tu 6p-6:30p		BIG BNG THEORY	\$500.00	30	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
4	W-F M-Tu 6:30p-7p		BG BNG THRY B	\$500.00	30	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
TOTALS:						2	2	2	0	0	2	2	\$1,500.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25900110 Changes as of: 2/26/2018 at 3:57 PM

CPE: 852/984/5211

Agency: Canal Partners Media

Advertiser: Biss For Illinois

Station: WRSP

Total \$: \$1,500.00

900 Circle 75 Parkway,
SE
Suite 1650
Atlanta, GA 30339

Product: Primary

Market: Champaign-Sprngfld-Dt
DMA

Total Spots: 10

Agency Order #: 7093568

Buyer: Brimer, Chris

Office: WASHINGTON

Total CPP: \$0.00

Salesperson: ALEXANDRA BRADLEY

Primary Demo:

Con Type: POLITICAL/VOTE

Total GRP:

202-955-5342

Assistant: ALEXANDRA BRADLEY

Separation:

Special Instructions

Date/Time: 02/26/18 3:57 PM
Added by: ALEXANDRA BRADLEY
Comment: Separation: 30

Order Level Comments

Competitive Information

Market Budget:	\$30,000
WRSP Share:	5%
Comment:	
WAND:	25%
WCIA:	33%
WICS:	37%

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	10	\$1,500.00	N/A	0.0
Total	100%	10	\$1,500.00	N/A	0.0

Month	Spots	Dollars
2018-Mar	10	\$1,500.00
Total	10	\$1,500.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	2/26/18 4:39 PM					\$0	\$0	
New	2/26/18 3:57 PM	ALEXANDRA BRADLEY	New	10		\$1,500.00	\$1,500.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



WRSP+WCCU Combo 100/0
2680 E Cook St
Springfield, IL 62703

Canal Partners Media
900 Circle 75 Parkway
Suite 1650
Atlanta, GA 30339

Contract # 3228973

Schedule Dates: 02/28/18-03/06/18
Advertiser: Biss for Illinois-D (122587)
Agency: Canal Partners Media (15500)
Product: POLITICAL CANDIDATE (ns) (1186)
Brand: 852/984/5211 (1007448)
Salesperson: Millennium/DC, Washington DC (1108)
Sales Office: Millennium Washington DC
Buyer Name: Chris Brimer,
Phone/Fax: /
CPE: 852/984/5211
Account Types: National/Political Candidate Agency BRD
Billing Type: Standard
Comments: Primary Separation: 30 ALEX BRADLEY

Date Entered: 02/27/18
Last Modified: 02/27/18
Entered By: Janet Jackson
CO-OP: No
Headline #: ECR25900110
Demo:
Order Type: Normal
Package Deal:
Commission %: 15.00
Commission: \$225.00
Net Total: \$1,275.00
Sales Tax:

WRSP+WCCU Combo 100/0 (WRSP+)		
By Broadcast Month	Spots	Rate
Mar. 2018	10	\$1,500.00
Grand Total:	10	\$1,500.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / SPOT (1)	02/28/18-02/28/18	3	:30	4P-4:30P (CST)	1			1					1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY	2/27/18
2.0	Normal Line / SPOT (1)	03/01/18-03/01/18	3	:30	4P-4:30P (CST)	1				1				1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY	2/27/18
3.0	Normal Line / SPOT (1)	03/02/18-03/02/18	3	:30	4P-4:30P (CST)	1					1			1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY	2/27/18
4.0	Normal Line / SPOT (1)	03/05/18-03/05/18	3	:30	4P-4:30P (CST)	1						1		1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY	2/27/18
5.0	Normal Line / SPOT (1)	03/06/18-03/06/18	3	:30	4P-4:30P (CST)	1							1	1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY	2/27/18
6.0	Normal Line / SPOT (2)	02/28/18-02/28/18	3	:30	4:30P-5P (CST)	1				1				1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY B	2/27/18
7.0	Normal Line / SPOT (2)	03/01/18-03/01/18	3	:30	4:30P-5P (CST)	1					1			1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY B	2/27/18
8.0	Normal Line / SPOT (2)	03/02/18-03/02/18	3	:30	4:30P-5P (CST)	1						1		1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY B	2/27/18
9.0	Normal Line / SPOT (2)	03/05/18-03/05/18	3	:30	4:30P-5P (CST)	1							1	1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY B	2/27/18
10.0	Normal Line / SPOT (2)	03/06/18-03/06/18	3	:30	4:30P-5P (CST)	1							1	1	\$150.00	\$150.00	WRSP+WCCU Combo 100/0 (WRS)	JUDGE JUDY B	2/27/18

CONFIRMATION CONTRACT

Accepted Agency/Advertiser: _____ Date: _____
 Accepted Station: _____ Date: _____
 Comments: _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at: <http://sbj.inev7p-1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

B/E Bookend P/B Piggy Back

Printed At: 10:44 AM on Wednesday, February 28 2018

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: WICS, WRSP, WBWI Springfield, IL	Date: 02/13/2018
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I, Chris Brimer

being/on behalf of: Biss, Daniel, a legally

qualified candidate of the Democratic political

party for the office of: Governor

in the Primary

election to be held on: 03/20/2018

do hereby request station time as follows:

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

SEE ATTACHED

Date of First Broadcast: 02/14/2018

Date of Last Broadcast: 02/20/2018

Total Charges: \$ 1,500



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

Biss for Illinois

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:

Daniel Biss, Chairman

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

02/13/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

 Signature
Jennifer E. Valenti, CSM Printed Name
Title



Sinclair Broadcast Group, Inc.
PO Box 206270
Dallas, TX 75320-6270



SINCLAIR BROADCAST GROUP

Online Payment Receipt

Please print this screen for your records.

Amount Paid: \$1295.00
February 26, 2018 03:58PM EST
Transaction #: C01346269

[Print](#) [Return to Main Page](#)

WRSP-TV

Invoices You Paid

Payment Date	Account #	Due Date	Amount Due	Payment Amount
02/26/18	8613	02/26/18	\$1,275.00	\$1,275.00
Subtotal for 1 Invoice(s):				\$1,275.00
Convenience Fee:				\$20.00
Total				\$1,295.00

Total Invoices Paid

Payment Date	Account #	Due Date	Amount Due	Payment Amount
02/26/18	8613	02/26/18	\$1,275.00	\$1,275.00
Subtotal for 1 Invoice(s):				\$1,275.00
Convenience Fee:				\$20.00
Total				\$1,295.00

Method of Payment

Type: Amex
Card Number: ****2004
Expiration Date: 01/23
Name on Card: robert kahn
Account Mailing ZIP Code: 30339
Reference Notes: Daniel Biss