Order #1047027: Wilson/D/M../Wilson/D/M../Willie Wil../

诸 🦸 뉞 Date	Action	Line	Comment	Ву	Total \$		# Spots	Expected GRI
01/25/23 12:11:18 PM	1 Cash in Advance Rem		[cleared cash in adv] Ck# 1597 received for 9735.00	Pam Black	;	\$450.00	90	0.00
🗟 01/25/23 11:32:34 AN	1 Processed		<async process=""></async>	Karla Kanı	;	\$450.00	90	0.00
01/25/23 11:22:40 AM	1 Approved			Pam Black	;	\$450.00	90	0.00
01/25/23 11:22:38 AN	1 Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Pam Black	;	\$450.00	90	0.00
01/25/23 11:10:02 AM	1 Approval Workflow		[Sales Manager - Ready Default]	Daniel Ricl	;	\$450.00	90	0.00
01/25/23 10:58:36 AM	1 Ready for approval		1.24.23: New Orderg.s.	Gregory S	;	\$450.00	90	0.00
01/25/23 10:55:03 AM	1 New order created		Copied from Order #1032293	Gregory S	;	\$420.00	84	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev:	1047027		
	Alt Order #:			
	Product Desc:	Willie Wilson For Mayor		
	Estimate:			WKQX-FM
	Flight Dates:	01/30/23 - 02/28/23	Primary AE:	Gregory Sunkel
	Original Date / Rev:	01/25/23 / 01/25/23	Sales Office:	L-CHI
	Order Type:	GENERAL	Sales Region:	Local
Agency	Name:	Wilson/D/Mayor		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		363 E Wacker Dr	Billing Cycle:	EOM/EOC
		Chicago, IL 60601	Agency Commission:	0%
Advertiser	Name:	Wilson/D/Mayor		
	Demographic:	A25-54	New Business End:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	DIR	Agency External ID:	
	Revenue Code 2:	POL-CAND	Unit Code:	General
	Revenue Code 3:	POL-LR	Order Separation:	00:30:00
	Priority:	P-100		

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	Γime Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WKQX	01/30/2	3 02/26/23	Sign-On/Sign-Off	CM	12:00 AM-5	:00 AM3333333	:30	21	\$5.00 P-50	0.00 NM	84	\$420.00
			M-Su		(12:00 AM-5	:00 AM)						
Start	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 01/3	0/23	02/05/23	- 344433	21	\$5.00	0.00						
Week: 02/0	6/23	02/12/23	3333333	21	\$5.00	0.00						
Week: 02/1	3/23	02/19/23	3333333	21	\$5.00	0.00						
Week: 02/2	0/23	02/26/23	3333333	21	\$5.00	0.00						
N 2 WKQX	02/27/2	3 02/28/23	Sign-On/Sign-Off	CM	12:00 AM-5	:00 AM33	:30	6	\$5.00 P-50	0.00 NM	6	\$30.00
			M-Su		(12:00 AM-5	:00 AM)						
Start	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 02/2	7/23	03/05/23	33	6	\$5.00	0.00						
										Totals	90	\$450.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

Willie Wilson	harges. See Invoice for actual schedule and charges, hereby request station time as follows:
	Tiereby request station unite as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE
X	STATE OR LOCAL CANDIDATE
ALL OUTSTIONS	DIOCUE AMICE DE COMBUETTE
ndidate name:	BLOCKS MUST BE COMPLETED
Willie Wilson	
thorized committee:	ي ييزو يعومونو يو جومون موينده مويند الوايد يا يا يا يا يعود د
Willie Wilson For Mayor	
ency requesting time (and contact information):	
X N/A	
ndidate's political party:	
)	
ice sought (no acronyms or abbreviations):	mentana seria nama mana mana manakan menangan menangan menangan menangan menangan menangan menangan menangan m Penangan menangan me
Mayor - City of Chicago	·
e of election:	X General Primary
February 28, 2023	
asurer of candidate's authorized committee:	The first of the second of the
Nicole Janes Era	
undersigned represents that:	
the payment for the broadcast time requested ha	is been furnished by (check one box below):
the candidate listed above who is a legally qu	
X the authorized committee of the legally quali	
this station is authorized to announce the time as	
	palities, including applicable classes and rates, discount, promotion
and other sales practices.	and a second promotes and races, according promotes
IS STATION DOES NOT DISCRIMINATE OR PER THE PLACEMENT OF ADVERTISING.	RMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
ndidate/Committee/Agency	Station Representative
mature: Andre Fair	Signature: Jeff Hill
me: Andre Fair, Treasurer	Name: Jeff Ḥill
te of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 1/25/23

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:						
то	BE COMPLETED BY STATION ON	ILY				
Ad submitted to Station? X Yes						
Note: Must have separate PB-19 Forn	ns for each version of the ad (i.e., for e	very ad with differing copy).				
Federal candidate certification signed (ab	ove): Yes No	X N/A				
Disposition: X						
*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 #: 1047027	Station Call Letters: WKQX	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						

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: TOREB-55T8H-XKK9B-BZH2V

Signer Timestamp Signature

Jeff Hill

Email: jeff.hill@cumulus.com

 Sent:
 25 Jan 2023 20:03:57 UTC

 Viewed:
 25 Jan 2023 20:31:39 UTC

 Signed:
 25 Jan 2023 20:31:53 UTC

Recipient Verification:

✓ Email verified 25 Jan 2023 20:31:39 UTC

Jeff Hill

IP address: 12.27.72.50 Location: Lyons, United States

Document completed by all parties on: 25 Jan 2023 20:31:53 UTC

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Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 30,000+ companies worldwide.

