

Date:

Co-op:

Adam Niemerg

Est/PO#

Sales Rep:

ER BROADCAS

**EFFINGHAM** 

Advertiser

**Agency Name** 

Address

City Contact Person State

Zip

Phone

Email

Station	Length	Start Date	End Date	Begin	End	Rate			S	CHED	ULE				# of Spots	\$ Amount
Station	Lengen	Start Date	LIIG Date	Tlme	Time	Nate	Week	М	T	W	Т	F/	S	s	Subtotal	Subtotal
WXEF	:30	3/1/24	3/1/24	10a	3р	\$11.50						1,			1	\$11.50
WXEF	:30	3/1/24	3/1/24	3р	7p	\$19.55						2/			2	\$39.10
WXEF	:30	3/4/24	3/5/,24	6a .	10a	\$19.55		2	2			3			4	\$78.20
WXEF	:30	3/4/24	3/5/24	10a	3р	\$11.50		1							1	\$11.50
WXEF	:30	3/4/24	3/5/24	3р	7p	\$19.55		1	1						2	\$39.10
WXEF	:30	3/6/24	3/15/24	6a	10a	\$19.55		2	2	2	2	2			16	\$312.80
WXEF	:30	3/6/24	3/15/24	10a	3р	\$11.50		1	1	1	1	1			8	\$92.00
WXEF	:30	3/6/24	3/15/24	3р	7p	\$19.55		2	2	2	2	2			16	\$312.80
WXEF	:30	3/18/24	3/18/24	6a	10a	\$19.55		4							4	\$78.20
WXEF	:30	3/18/24	3/18/24	10a	3р	\$11.50		2							2	\$23.00
WXEF	:30	3/18/24	3/15/24	3р	7p	\$19.55		4							4	\$78.20
WKJT	:30	3/1/24	3/1/24	10a	3р	\$9.20						1			1	\$9.20
WKJT	:30	3/1/24	3/1/24	3р	7p	\$16.10						2			2	\$32.20
WKJT	:30	3/4/24	3/5/24	6a	10a	\$16.10		2	2						4	\$64.40
WKJT	:30	3/4/24	3/5/24	10a	Зр	\$9.20		1							1	\$9.20
WKJT	:30	3/4/24	3/5/24	3р	7p	\$16.10		1	1						2	\$32.20
WKJT	:30	3/6/24	3/15/24	6a	10a	\$16.10		2	2	2	2	2			16	\$257.60
WKJT	:30	3/6/24	3/15/24	10a	3р	\$9.20		1	1	1	1	1			8	\$73.60
WKJT	:30	3/6/24	3/15/24	3р	7p	\$16.10		2	2	2	2	2			16	\$257.60
WKJT	:30	3/18/24	3/18/24	6a	10a	\$16.10		4	<u> </u>						4	\$64.40
WKJT	:30	3/18/24	3/18/24	10a	3р	\$9.20		2							2	\$18.40
WKJT	:30	3/18/24	3/15/24	3р	7p	\$16.10		4							4	\$64.40
Commer	nt/Cart #								Statio	n	#	Spots		Total	Amt of Ord	***************************************
									WXEF	=	6	io 🗸	,		1,076.40	√.
									WKJT		6	0 🗸	/		\$883.20	1
									Total		1	20			1,959.60	·

## **CLIENT APPROVAL**

Approval includes acceptance of this "Broadcast Contract" as well as acceptance of "Terms and Conditions."

## **TERMS & CONDITIONS**

Client agrees to give Premier Broadcasting, Inc. a 30 day notice, if for some unforseen reason, it wishes to discontinue this advertising contract. At the completion of the 30 days, all spots ran will then be pro-rated and the difference between contract and rate card rate(s) will be assessed and charged to the client. It is further understood and agreed that if payment is not received within thirty (30) days following the date of the invoice, the Client agrees to pay (in addition to the amount of the invoice,) interest at the rate of 1.5% per month on any unpaid balance until paid in full. Client further agrees to pay all attorney fees and expenses incurred by Premier Broadcasting, Inc. in collecting any amounts due it. All further service to be provided are also expressly subject to the Client's acceptance of these Terms and Conditions. The client agrees that these Terms and Conditions shall apply to all future advertising orders. No oral statement of any person shall modify or otherwise affect the foregoing Terms and Conditions.

Thank you for doing business with PREMIER BROADCASTING, INC.

Authorized By:	Station Representative: Angela j	lames (Tonva Siner)
	oration risprosontatives 7 17 23 5 22 2	7

STATION:

WXEF-FM

**ORDER#**: 3214272

DATE:

03/01/2024

MARKET: REP: UM - Effingham, IL Regional Reps Non-Rep **AMOUNT:** \$1,076.40

SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903

MOD:

Stn Ver: 1 Last:

20

SLS PH: 216-233-8181

60

Invoices@MediaFinancial.com

SALES OFFICE: SALESPERSON: CHICAGO

Linley Grande SLS FAX:

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4456303

ADVERTISER:

Cmte to Elect Adam Niemerg

**AGY PRD:** 

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 2497 3/1-3/19 RADIO IL

**AGY EST: 2497** 

1655 Palm Beach Lakes Blvd.

HD102

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

02-28-2024 TO 3/19/2024

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO: Adults 50+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 03/01/2024 10:23

## **COMMENTS**

MEEKAS MEEKAS

[Rep Comment] 03/01/2024: New URGENT order to start ASAP. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1			2/28/2024 To 3/5	/2024		WK TOT \$179	.40	WK TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
:	1		WThF/MTu	6:00AM	10:00AM	30	2/28/2024	3/5/2024	4	\$19.55	\$78.20
:	2		WThF/MTu	10:00AM	3:00PM	30	2/28/2024	3/5/2024	2	\$11.50	\$23
	3		WThF/MTu	3:00PM	7:00PM	30	2/28/2024	3/5/2024	4	\$19.55	\$78.20

VVEE	N#Z-VVI	IEN#3	3/0/2024 10 3/19	12024		WK TOT \$448	.50	WK TOTAL SPOTS 25			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF/MTu	6:00AM	10:00AM	30	3/6/2024	3/19/2024	10	\$19.55	\$195.50
	2		WThF/MTu	10:00AM	3:00PM	30	3/6/2024	3/19/2024	5	\$11.50	\$57.50
	3		WThF/MTu	3:00PM	7:00PM	30	3/6/2024	3/19/2024	10	\$19.55	\$195.50

STATION:

WXEF-FM

ORDER#: 3214272

DATE:

03/01/2024

MARKET: REP:

UM - Effingham, IL

Regional Reps Non-Rep

**AMOUNT: \$1,076.40** SPOTS: 60

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

**CHICAGO** 

SLS PH: 216-233-8181

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE:

Linley Grande

SLS FAX:

SALESPERSON: SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

**AGY CLI:** 

**CONTRACT # FOR INVOICING 4456303** 

ADVERTISER:

Cmte to Elect Adam Niemerg

02-28-2024 TO 3/19/2024

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

FLIGHT:

1655 Palm Beach Lakes Blvd.

Est 2497 3/1-3/19 RADIO IL

HD102

**AGY EST: 2497** 

9th FI, Suite 903

WEST PALM BEACH, FL 33401

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 3

PRIM. DEMO: SEC. DEMO:

Adults 50+

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 03/01/2024 10:23

TOTAL	Mar				**************************************				Total
SPOT	60								60
CASH	1,076.40								1,076.40
TOTAL	1,076.40								1,076.40
	L) Gross	5	 		 		·	<u> </u>	· · · · · · · · · · · · · · · · · · ·

Premier Broadcasting Effingham P.O. Box 988

Effingham, 1L 62401

Client:

COMMITTEE TO ELECT ADAM NIEMERG (MF)

Order #:

2437-00004

3/1/2024

Description: CONTRACT# 4456303

Date Entered:

Salesperson:

P.O.#:

James - P. Angela

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD 9TH FLOOR SUITE 903 WEST PALM BEACH, FL 33401

On-Air Schedule	chedule	Sc	ir	-A	On	
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Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Tu	W	Th	F	Sa	<u>Su</u>
1 3/1/202	4 3/1/2024	WXEF-FM	10:00:00a to 03:00:00p	CUSTOM	:30	1	11.50	11.50	N	N	N	N	Υ	N	N
3/1/2	024 3/1/2	024				1	11.50	11.50	0	0	0	0	1	0	0
2 3/1/202	4 3/1/2024	WXEF-FM	03:00:00p to 07:00:00p	CUSTOM	:30	2	19.55	39.10	N	N	N	N	Υ	N	N
3/1/2	024 3/1/2	024				2	19.55	39, 10	0	0	0	0	2	0	0
3 3/4/202	4 3/18/2024	WXEF-FM	06:00:00a to 10:00:00a	CUSTOM	:30	24	19.55	469.20	Y	Υ	Υ	Υ	Υ	N	N
3/4/2	024 3/10/2	024				10	19.55	195.50	2	2	2	2	2	0	0
3/11/2	024 3/17/2	024				10	19.55	195.50	2	2	2	2	2	0	0
3/18/2	024 3/18/2	024				4	19.55	78,20	4	0	0	0	0	0	0
4 3/4/202	4 3/18/2024	WXEF-FM	10:00:00a to 03:00:00p	CUSTOM	:30	11	11.50	126.50	Y	Υ	Υ	Υ	Υ	N	N
3/4/2	024 3/10/2	024				4	11.50	46.00	1	0	1	1	1	0	0
3/11/2	024 3/17/2	024				5	11.50	57.50	1	1	1	1	1	0	0
3/18/2	024 3/18/2	024				2	11.50	23.00	2	0	0	0	0	0	0
5 3/4/202	4 3/18/2024	WXEF-FM	03:00:00p to 07:00:00p	CUSTOM	:30	22	19.55	430.10	Υ	Υ	Y	Υ	Υ	N	N
3/4/2	024 3/10/2	024				8	19.55	156.40	1	1	2	2	2	0	0
3/11/2	024 3/17/2	024				10	19.55	195.50	2	2	2	2	2	0	0
3/18/2	024 3/18/2	024				4	19.55	78.20	4	0	0	0	0	0	0

Order Start Date: 3/1/2024

Order End Date: 3/18/2024

Spots: 60

**Total Charges:** 

\$1,076.40

**Combined Discounts:** 

\$161.46

**Total Net:** 

\$914.94

60

March

2024

Spot Count

Gross Billing \$1,076.40

Combined Disc. \$161.46

Net Billing \$914.94

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for MEDIA FINANCIAL SERVICES By:

## **CANDIDATE ADVERTISEMENT AGREEMENT FORM**

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, KATHERINE WAGNER	, hereby request station time as follows:
	DAL CANDIDATE
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
JiAII	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
ADAM NIEMERG	
Authorized committee:	
COMMITTEE TO ELECT ADAM NIEMERG	
Agency requesting time (and contact information):	
MEDIUM BUYING, LLC	
Candidate's political party:	
REPUBLICAN	
Office sought (no acronyms or abbreviations):	
IL HD 102	
Date of election: 3/19/24	General Primary
Treasurer of candidate's authorized committee:	
TRINA NIEMERG	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidate)	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Katherine Wagner, MEDIUM BUYING Date: 2024.02.21 10:31:16-05'00'	Signature:
Name: KATHERINE WAGNER	Name: TOM a Siner
Date of Request to Purchase Ad Time: 2/21/24	Date of Station Agreement to Sell Time: 3 124

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast a	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograp d a simultaneously displayed printed state nd that the candidate and/or the candidat ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature:		
Name:		
Date:		
TG	BE COMPLETED BY STATION O	NLY
Ad submitted to Station?	s No	
Date ad received:		
Federal candidate certification signed (ab	pove): Yes No	[ N/A
Rejected – provide reason:	onot yet received to determine sponsor IC	
Date and nature of follow-ups, if any (e.g	., insufficient sponsor ID tag):	
Contract#:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	will not upload the actual times spots aire	the rates charged and the classes of time

. .

Product	ion Order	Today's Date:	2/15/:	2024	ļ.	
Salesperson:	Tonya for Angela	Talent Request:	Adan	า Nie	merg	
Client:	Adam Niemerg	Spot Name:	Targe	et		
Date Needed:	2/15/2024	Time:	PM			
Start Date:	2/19/2024	End Date:	3/18/	2024	ļ	
Cart Number:	WXEF & WKJT	Length:		Х		_30-second _60-second
Does Client N	eed Prior Approval? Yes (Email spot to salespers	Or: son AND Return Pro				second (Circle One) o salesperson)
Co-op:	Yes No	Rotation:				
Background Mi	usic or SFX:					
Medium Tempo						
General Instruc	ctions:					
	s (same identical script) but th	ney want to choose	betwe	een t	he tw	О
Soplease labe	I them Target 1 and Target 2					
SAU	DINPOLITIC	AC ADAM	17	W	F/C	Com
Date Complete	02/15/24	Ву:				TO BE DURBTED

,x>

:30

"Target"

Announcer: Paid for by Committee to elect Adam Niemerg

Adam: This is State Representative Adam Niemerg coming to you with an important message. Far-left special interest groups are targeting me because I am standing up for <u>YOU</u>. I was removed from the ballot over a clerical error just like what they are trying to do to President Trump, and like him - <u>I'll never surrender</u>. I am pro-life. Pro-family. Pro-2nd Amendment. I was proud to be <u>one of seven</u> to vote against allowing illegals to be police officers. I am in the fight of my life and I need your help. Please write me in - Adam Niemerg - for State Representative in 102nd District on your **Primary Ballot**.

Product	ion Order	Today's Date:	3/1/2024	
Salesperson:	Tonya	Talent Request:	Anyone	
Client:	Adam Niemerg	Spot Name:	TARGET Traffio 2	
Date Needed:	3/1/2024	Time:	ASAP	 
Start Date:	3/1/2024	End Date:	3/18/2024	 
Cart Number: 7177 √	WXEF & WKJT	Length:	X	30-second 60-second
Does Client N	eed Prior Approval? Yes (Email spot to salespers	Or: son AND Return Pro		second (Circle One)  salesperson)
Со-ор:	Yes No	Rotation:		
Background Mi	usic or SFX:			
Dub only				
General Instruc	ctions:			
Date Complete	d: 63/01/24	By:		

Product	ion Order	Today's Date:	3/13/2024	
Salesperson:	ANGELA	_Talent Request:	DUB	
Client:	ADAM NIEMERG	Spot Name:	30-2-VOTE	
Date Needed:	3/14/2024	_ Time:	10A	
Start Date:	3/14/2024	_ End Date:	3/18/2024	
Cart Number: 7178 √	WXEF & WKJT	Length:	X	30-second 60-second
Or: second (Circle One)  Does Client Need Prior Approval?  Yes (Email spot to salesperson AND Return Production order to salesperson)  X No				
Co-op:	Yes No	Rotation:	100%	
Background Music or SFX: SPOT SAVED IN POLITICAL/ADAM NIEMERG				
General Instructions:				
THANKS				
			<del></del>	
Date Complete	ed: GG	By:		√mc