

# PRODUCTION

Today's Date: 12/19/2017

Salesperson: ANGELA

Talent Request: BRIAN

Client: VOTE FOR HIM  
RAFAEL HIM

Spot Name: VOTE FOR HIM

Date Needed: 12/19/2017

Time: 3P

Start Date: 12/20/2017

End Date: 12/25/2017

**Cart Number:**

7797 WXEF & WKJT

**Length:**

X

30-second

60-second

15-second

**Or:**

Web

**Does Client Need Prior Approval?**

X

Yes *(Email spot to salesperson AND Return Production order to salesperson)*

No

**Co-op:**

Yes

X

No

**Rotation:**

100%

**Background Music or SFX:**

XMAS MUSIC

*Mailed to you*

**General Instructions:**

EMAIL TO ME TO FORWARD

Date Completed: 12/19/17

By. 

*JA 12/19/17*

Premier Broadcasting Effingham  
P.O. Box 988  
Effingham, IL 62401

Order #: **2280-00002**  
Description: CHRISTMAS GREETINGS 2017  
Date Entered: 12/19/2017  
P.O.#:  
Salesperson: James - P, Angela  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

VOTE FOR HIM  
1202 MARSHA CT  
NEW BADEN, IL 62265

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 12/20/2017	12/25/2017	WXEF-FM	06:00:00a to 07:00:00p	CUSTOM	:15	50	3.20	160.00	Y	N	Y	Y	Y	Y	Y
12/20/2017	12/24/2017					42	3.20	134.40	0	0	8	9	9	8	8
12/25/2017	12/25/2017					8	3.20	25.60	8	0	0	0	0	0	0

Order Start Date: 12/20/2017    Order End Date: 12/25/2017    Spots: 50    Total Charges: **\$160.00**

**Projected Calendar Month/End-Of-Schedule Billing Totals for VOTE FOR HIM / 2280-00002 :**

	<u>Spot Count</u>	<u>Net Billing</u>
December 2017	50	\$160.00

Confirmed & Accepted for Premier Broadcasting Effingham By: \_\_\_\_\_

Accepted for VOTE FOR HIM By: \_\_\_\_\_

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Please Sign and Return One Copy

Premier Broadcasting Effingham  
P.O. Box 988  
Effingham, IL 62401

Order #: **2280-00003**  
Description: CHRISTMAS GREETINGS 2017  
Date Entered: 12/19/2017  
P.O.#:  
Salesperson: James - P, Angela  
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

VOTE FOR HIM  
1202 MARSHA CT  
NEW BADEN, IL 62265

**On-Air Schedule**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 12/20/2017	12/25/2017	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	:15	50	3.20	160.00	Y	N	Y	Y	Y	Y	Y
12/20/2017	12/24/2017					42	3.20	134.40	0	0	8	9	9	8	8
12/25/2017	12/25/2017					8	3.20	25.60	8	0	0	0	0	0	0

Order Start Date: 12/20/2017 Order End Date: 12/25/2017 Spots: 50

Total Charges: \$160.00

Projected Calendar Month/End-Of-Schedule Billing Totals for VOTE FOR HIM / 2280-00003 :

	Spot Count	Net Billing
December 2017	50	\$160.00

Confirmed & Accepted for Premier Broadcasting Effingham By: \_\_\_\_\_

Accepted for VOTE FOR HIM By: \_\_\_\_\_

Please Sign and Return One Copy



Date: Co-op: Est/PO # Sales Rep Angela James  
 Advertiser VOTE FOR HIM  
 Agency Name  
 Address 1202 MARSHA CT  
 City NEW BADEN State IL Zip 62265  
 Contact Person RAFFEL Phone Email

Station	Length	Start Date	End Date	Begin Time	End Time	Rate	SCHEDULE							# of Spots Subtotal	\$ Amount Subtotal	
							Week	M	T	W	T	F	S			S
WXEF	15	12/20/18	12/25/18	6a	7p	\$3.20		8		8	9	9	8	8	50	\$160.00
WKJT	15	12/20/18	12/25/18	6a	7p	\$3.20		8		8	9	9	8	8	50	\$160.00
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Comment/Cart # 320  
9.60  
 CHRISTMAS GREETINGS 2017#7797 329.60  
 PAYING WITH CC #379783053741009  
 1669 CODE IS FOUR DIGITS, EXP.0221. ZIP 62265

Station	# Spots	Total Amt of Ord
WXEF	50	\$160.00
WKJT	50	\$160.00
Total	100	\$320.00

CLIENT APPROVAL  
 Approval includes acceptance of this "Broadcast Contract" as well as acceptance of "Terms and Conditions." *Handwritten signature*

**TERMS & CONDITIONS**  
 Client agrees to give Premier Broadcasting, Inc. a 30 day notice, if for some unforeseen 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: \_\_\_\_\_