

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

Client: **J.B. PRITZKER GOV IL**
Order #: **2290-00003**
Description: **RRO# 51492 CPE#3122018**
Date Entered: **3/12/2018**
P.O.#: **CPE# 3122018**
Salesperson: **Siner - P, Tonya**
Invoice Frequency: **Billed at end of Media/EOS, Sorted by Date**

REGIONAL REPS
6505 ROCKSIDE ROAD, SUITE 200
CLEVELAND, OH 44131

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/13/2018	3/19/2018	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	:30	15	18.00	270.00	Y	Y	Y	Y	Y	N	N
3/13/2018	3/18/2018					8	18.00	144.00	0	2	2	2	2	0	0
3/19/2018	3/19/2018					7	18.00	126.00	7	0	0	0	0	0	0
2 3/13/2018	3/19/2018	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	:30	16	9.00	144.00	Y	Y	Y	Y	Y	N	N
3/13/2018	3/18/2018					8	9.00	72.00	0	2	2	2	2	0	0
3/19/2018	3/19/2018					8	9.00	72.00	8	0	0	0	0	0	0
3 3/13/2018	3/19/2018	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	:30	12	18.00	216.00	Y	Y	Y	Y	Y	N	N
3/13/2018	3/18/2018					8	18.00	144.00	0	2	2	2	2	0	0
3/19/2018	3/19/2018					4	18.00	72.00	4	0	0	0	0	0	0
4 3/17/2018	3/18/2018	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	:30	8	9.00	72.00	N	N	N	N	N	Y	Y
3/17/2018	3/18/2018					8	9.00	72.00	0	0	0	0	0	4	4

Order Start Date: 3/13/2018 Order End Date: 3/19/2018 Spots: 51

Total Charges: **\$702.00**
Combined Discounts: **\$105.30**
Total Net: **\$596.70**

Projected Media Month/End-Of-Schedule Billing Totals for J.B. PRITZKER GOV IL / 2290-00003 :

Month	Year	Spot Count	Gross Billing	Combined Disc.	Net Billing
March	2018	51	\$702.00	\$105.30	\$596.70

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for REGIONAL REPS By:

Please Sign and Return One Copy

New Order

Media: Radio
Client: J.B. PRITZKER GOV IL
Product: 3/13-3/20/2018
CPE: //3122018
Description: Regional Reps Order #: 51492
Rep: Regional Reps
Version: 1
Comments:

Market: Champaign & Springfield-
 Decatur, IL
Demo: Adults 35+
Separation: 30
Flight Start: 2/26/18
Flight End: 4/1/18
Sales Office: Chicago
Survey:

Billing To: Regional Reps
 6505 Rockside Road
 Suite 200
 Cleveland OH 44131
Phone:
Fax:

Vendor: WKJT FM
AE: Debbie Spencer
Phone:
Fax:

Line No	Daypart (Program)	Daypart Code	Gross C/P Dur	2/26	3/5	3/12	3/19	3/26	Total Spots	Adults 35+ RTG	CPP
1	SaSu 6:00A-7:00P	EV	\$9.00 C 30	0	0	8	0	0	8		
Comments:											
2	TuWThF 6:00A-10:00A	AM	\$18.00 C 30	0	0	8	0	0	8		
Comments: Country											
3	TuWThF 10:00A-3:00P	MD	\$9.00 C 30	0	0	8	0	0	8		
Comments: RR											
4	TuWThF 3:00P-7:00P	PM	\$18.00 C 30	0	0	8	0	0	8		
Comments:											
5	M 6:00A-10:00A	AM	\$18.00 C 30	0	0	0	4	0	4		
Comments:											
6	M 10:00A-3:00P	MD	\$9.00 C 30	0	0	0	4	0	4		
Comments:											
7	M 3:00P-7:00P	PM	\$18.00 C 30	0	0	0	4	0	4		
Comments:											
8	Tu 6:00A-10:00A	AM	\$18.00 C 30	0	0	0	3	0	3		
Comments:											
9	Tu 10:00A-3:00P	MD	\$9.00 C 30	0	0	0	4	0	4		
Comments:											
Total Spots:				0	0	32	19	0	51		
Total GRP/GIMP(000):				0.0	0.0	0.0	0.0	0.0		0.0	
Month	Cash\$-Spots	Trade\$-Spots	Total\$-Spots								
3/2018	\$702.00 - 51	\$0.00 - 0	\$702.00 - 51								
4/2018	\$0.00 - 0	\$0.00 - 0	\$0.00 - 0								
Total Gross Cost:				\$702.00							
Total Net Cost:				\$596.70							
Total Gross CPP:				\$0.00							
Total Net CPP:				\$0.00							

Disclaimer:

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