

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	8	18.00	144.00	Y	Y	Y	Y	Y	N	N
	3/13/2018	3/18/2018				6	18.00	108.00	0	2	2	1	1	0	0	
	3/19/2018	3/19/2018				2	18.00	36.00	2	0	0	0	0	0	0	
2	3/13/2018	3/19/2018	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	:30	7	9.00	63.00	Y	Y	Y	Y	N	N	N
	3/13/2018	3/18/2018				5	9.00	45.00	0	2	2	1	0	0	0	
	3/19/2018	3/19/2018				2	9.00	18.00	2	0	0	0	0	0	0	
3	3/13/2018	3/19/2018	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	:30	8	18.00	144.00	Y	Y	Y	Y	Y	N	N
	3/13/2018	3/18/2018				6	18.00	108.00	0	2	2	1	1	0	0	
	3/19/2018	3/19/2018				2	18.00	36.00	2	0	0	0	0	0	0	
4	3/17/2018	3/18/2018	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	:30	4	9.00	36.00	N	N	N	N	N	Y	Y
	3/17/2018	3/18/2018				4	9.00	36.00	0	0	0	0	0	0	2	2
5	3/16/2018	3/19/2018	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	4	22.00	88.00	Y	N	N	N	Y	N	N
	3/16/2018	3/18/2018				1	22.00	22.00	0	0	0	0	1	0	0	
	3/19/2018	3/19/2018				3	22.00	66.00	3	0	0	0	0	0	0	
6	3/15/2018	3/19/2018	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	6	13.00	78.00	Y	N	N	Y	Y	N	N
	3/15/2018	3/18/2018				4	13.00	52.00	0	0	0	1	3	0	0	
	3/19/2018	3/19/2018				2	13.00	26.00	2	0	0	0	0	0	0	
7	3/15/2018	3/19/2018	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	5	22.00	110.00	Y	N	N	Y	Y	N	N
	3/15/2018	3/18/2018				2	22.00	44.00	0	0	0	1	1	0	0	
	3/19/2018	3/19/2018				3	22.00	66.00	3	0	0	0	0	0	0	
8	3/17/2018	3/18/2018	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	3	13.00	39.00	N	N	N	N	N	Y	Y
	3/17/2018	3/18/2018				3	13.00	39.00	0	0	0	0	0	1	2	

Order Start Date: 3/13/2018 Order End Date: 3/19/2018 Spots: 45

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 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2018	45	\$702.00	\$105.30	\$596.70

Confirmed & Accepted for Premier Broadcasting Effingham By: _____

Accepted for REGIONAL REPS By: _____

Please Sign and Return One Copy



Date: Co-op: Political Est/PO # Sales Rep:
 Advertiser: J.B. Pritzker
 Agency Name: Regional Reps
 Address: 6505 Rockside Road, Suite 200
 City: Cleveland State OH Zip: 44131
 Contact Person: Phone Email

REVISION

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
WKJT	:60	3/15/18	3/16/18	6a	10a	\$22.00						1			1	\$22.00
WKJT	:60	3/15/18	3/16/18	10a	3p	\$13.00					1	3			4	\$52.00
WKJT	:60	3/15/18	3/16/18	3p	7p	\$22.00					1	1			2	\$44.00
WKJT	:60	3/17/18	3/18/18	6a	7p	\$13.00							1	2	3	\$39.00
WKJT	:60	3/19/18	3/19/18	6a	10a	\$22.00		3							3	\$66.00
WKJT	:60	3/19/18	3/19/18	10a	3p	\$13.00		2							2	\$26.00
WKJT	:60	3/19/18	3/19/18	3p	7p	\$22.00		3							3	\$66.00
WKJT	:30	3/13/18	3/16/18	6a	10a	\$18.00	Gross		2	2	1	1			6	\$108.00
WKJT	:30	3/13/18	3/16/18	10a	3p	\$9.00	Gross		2	2	1				5	\$45.00
WKJT	:30	3/13/18	3/16/18	3p	7p	\$18.00	Gross		2	2	1	1			6	\$108.00
WKJT	:30	3/17/18	3/18/18	6a	7p	\$9.00	Gross						2	2	4	\$36.00
WKJT	:30	3/19/18	3/19/18	6a	10a	\$18.00	Gross	2							2	\$36.00
WKJT	:30	3/19/18	3/19/18	10a	3p	\$9.00	Gross	2							2	\$18.00
WKJT	:30	3/19/18	3/19/18	3p	7p	\$18.00	Gross	2							2	\$36.00
WKJT															0	\$0.00
WKJT															0	\$0.00
WKJT															0	\$0.00

Comment/Cart #
 30 minute Separation
 REVISION

Station	# Spots	Total Amt of Ord
WXEF		
WKJT	45	\$702.00
Total	45	\$702.00

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 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: Tonya Siner