Product	Today's Date:	2/22/2	2018							
Salesperson:	Courtney	Talent Request:	N/A							
Client:	Plummer	Spot Name:	Shanı	non						
Date Needed:		Time:								
Start Date:	ASAP	End Date:	3/10/2	2018						
Cart Number: 5626	WXEF & WKJT	Length:		Х		_30-second _60-second				
Or: 5 10 15 second (Circle One) Does Client Need Prior Approval? Yes (Email spot to salesperson AND Return Production order to salesperson) X No										
Со-ор:		Rotation:	Equal							
X	Yes No	,								
Background Mu	usic or SFX:									
General Instruc	General Instructions: Rotate all equally: Taxes, David Smith & Shannon									
	V									
Date Complete	2/22/2018	By: CK	Hl	2	120	18				

Product	Today's Date:	2/21/	2018	3					
Salesperson:	Courtney	Talent Request:	N/A						
Client:	Plummer	Spot Name:	David	d Sm	ith				
Date Needed:		Time:	8						
Start Date:	2/22/2018	End Date:	3/10/	2018	3				
Cart Number: 5624	WXEF & WKJT	Length:		Х		_30-second _60-second			
Or: 5 10 15 second (Circle One) Does Client Need Prior Approval? Yes (Email spot to salesperson AND Return Production order to salesperson) X No									
Co-op:		Rotation:	75%						
X	Yes No								
Background Mu	usic or SFX:								
General Instructions: Rotate this 75% & raising taxes 25%.									
Date Complete	2/21/2018	By: CK	Ul	e i	3/2	2/18			

Premier Broadcasting Effingham

P.O. Box 988

Effingham, IL 62401

Order #:

2283-00002

Description:

Date Entered:

2/6/2018

P.O.#:

Salesperson:

Koester-P, Courtney

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

JASON PLUMMER PLUMMER FOR ILLINOIS PO BOX #5 TROY, IL 62294

On-Air Schedule

	Start Date	End Date Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	$\underline{\mathbf{M}}$	\underline{Tu}	$\underline{\mathbf{W}}$	<u>Th</u>	$\underline{\mathbf{F}}$	<u>Sa</u>	<u>Su</u>
1	2/7/2018	3/19/2018 WXEF-FM	05:00:00a to 10:00:00a	CUSTOM	:30	58	17.00	986.00	Υ	Υ	Υ	Υ	Υ	N	N
	2/7/2018	2/11/2018				6	17.00	102.00	0	0	2	2	2	0	0
	2/12/2018	2/18/2018				10	17.00	170.00	2	2	2	2	2	0	0
	2/19/2018	2/25/2018				10	17.00	170.00	2	2	2	2	2	0	0
	2/26/2018	3/4/2018				10	17.00	170.00	2	2	2	2	2	0	0
	3/5/2018	3/11/2018				10	17.00	170.00	2	2	2	2	2	0	0
	3/12/2018	3/18/2018				10	17.00	170.00	2	2	2	2	2	0	0
	3/19/2018	3/19/2018				2	17.00	34.00	2	0	0	0	0	0	0
2	2/7/2018	3/19/2018 WXEF-FM	07:25:00a to 07:30:00a	CUSTOM	:30	29	18.00	522.00	Υ	Υ	Υ	Υ	Υ	Ν	N
	2/7/2018	2/11/2018				3	18.00	54.00	0	0	1	1	1	0	0
	2/12/2018	2/18/2018				5	18.00	90.00	1	1	1	1	1	0	0
	2/19/2018	2/25/2018				5	18.00	90.00	1	1	1	1	1	0	0
	2/26/2018	3/4/2018				5	18.00	90.00	1	1	1	1	1	0	0
	3/5/2018	3/11/2018				5	18.00	90.00	1	1	1	1	1	0	0
	3/12/2018	3/18/2018				5	18.00	90.00	1	1	1	1	1	0	0
	3/19/2018	3/19/2018				1	18.00	18.00	1	0	0	0	0	0	0
3	3/17/2018	3/18/2018 WXEF-FM	07:25:00a to 07:30:00a	CUSTOM	:30	2	18.00	36.00	N	N	N	Ν	Ν	Υ	Υ
	3/17/2018	3/18/2018				2	18.00	36.00	0	0	0	0	0	1	1

Order Start Date: 2/7/2018

Order End Date: 3/19/2018

Spots: 89

Total Charges:

\$1,544.00

Projected Calendar Month/End-Of-Schedule Billing Totals for JASON PLUMME	R / 2283-00002 :
--	------------------

Total:	2010	89	\$1,544.00	
March	2018	41	\$712.00	
February	2018	48	\$832.00	
		Spot Count	<u>Net Billing</u>	4

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for JASON PLUMMER By:

Premier Broadcasting Effingham

P.O. Box.988

Effingham, IL 62401

Order #:

2283-00003

Description:

Date Entered:

2/6/2018

P.O.#:

Salesperson: Koester-P, Courtney

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

JASON PLUMMER PLUMMER FOR ILLINOIS PO BOX #5 TROY, IL 62294

On-Air Schedule

5	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	$\underline{\mathbf{M}}$	\underline{Tu}	$\underline{\mathbf{W}}$	$\underline{\mathrm{Th}}$	$\underline{\mathbf{F}}$	Sa	Su
1	2/7/2018	3/19/2018	WKJT-FM	07:25:00a to 07:30:00a	CUSTOM	:30	29	15.00	435.00	Υ	Υ	Υ	Υ	Υ	Ν	N
	2/7/2018	2/11/20	018				3	15.00	45.00	0	0	1	1	1	0	0
	2/12/2018	2/18/20	018				5	15.00	75.00	1	1	1	1	1	0	0
	2/19/2018	2/25/20	018				5	15.00	75.00	1	1	1	1	1	0	0
	2/26/2018	3/4/20	018				5	15.00	75.00	1	1	1	1	1	0	0
	3/5/2018	3/11/20	018				5	15.00	75.00	1	1	1	1	1	0	0
	3/12/2018	3/18/20	018				5	15.00	75.00	1	1	1	1	1	0	0
	3/19/2018	3/19/20	018				1	15.00	15.00	1	0	0	0	0	0	0
2		3/18/2018	WKJT-FM	07:25:00a to 07:30:00a	CUSTOM	:30	2	15.00	30.00	N	N	N	N	N	Υ	Υ
	3/17/2018	3/18/20	018				2	15.00	30.00	0	0	0	0	0	1	1

Order Start Date: 2/7/2018

Order End Date: 3/19/2018

Spots: 31

Total Charges:

\$465.00

Projected Calendar Month/End-Of-Schedule Billing Totals for JASON PLUMMER / 2283-00003 :
--

Spot Count Net Billing February 2018 16 \$240.00 March 2018 15 \$225.00
February 2018 16 \$240.00
<u>Spot Count</u> <u>Net Billing</u>

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for JASON PLUMMER By:







Date: 2/5/2018 Co-op:

Est/PO#

Sales Rep:

Advertiser Jason Plummer

Agency Name Plummer for Illinois Address P.O. Box #5

City Troy

State IL

Zip 62294

Contact Person Jason

Phone

Email

			2.00	Begin	End			* 1.5	S	CHED	ULE		1 Y 5		# of Spots	\$ Amount
Station	Length	Start Date	End Date	Time	Time	Rate	Week	М	T	W	Т	F	S	S	Subtotal	Subtotal
WXEF	:30	2/7/18	2/9/18	5A	10A	\$17.00				2	2	2			6	\$102.00
WXEF	:30	2/12/18	2/16/18		10A	\$17.00		2	2	2	2	2			10	\$170.00
WXEF	:30	2/19/18	2/23/18	5A	10A	\$17.00		2	2	2	2	2			10	\$170.00
WXEF	:30	2/26/18	3/2/18	5A	10A	\$17.00		2	2	2	2	2		1	10	\$170.00
WXEF	:30	3/5/18	3/9/18	5A	10A	\$17.00	l le e	2	2	2	2	2			10	\$170.00
WXEF	:30	3/12/18	3/16/18	5A	10A	\$17.00		2	2	2	2	2			10	\$170.00
WXEF	:30	3/19/18	3/19/18	5A	10A	\$17.00		2							2	\$34.00
WXEF	1	8 87 8 8 9	B. 7.			100									0	\$0.00
WXEF											1				0	\$0.00
WXEF		1								1				A	0	\$0.00
					1.	1 1			, i		1.4				÷ .	1.
WKJT		2 420	5 22	1 23 ž	1 14				0		2				0	\$0.00
WKJT	i is as is a	371-373	20.00.00.00	517.113						1					0	\$0.00
WKJT	1 14		1.	. 1.			4.	1.0		2		\$ a.			0	\$0.00
WKJT	1	V V V 3 10	5 A S	-		× × 1,	1 1 1 1 1		- 1.						0	\$0.00
WKJT	1	0 12 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	134 124 1 21 101 1			71	13 5 7 7 7		1		-38		1		0	\$0.00
WKJT	1	1	Vi.				1 1	V	4.						0	\$0.00
WKJT	2 2 2 2													a fre cont	0	\$0.00
WKJT	11231		a 11 14 84 2 10 50 80	2008	366	1 11						124		Marine.	0	\$0.00
WKJT	:	i		-					-						0	\$0.00
WKJT	11.11	The second	Salva e	2				1 1		-				-	0	\$0.00

Comment/Cart #										
1	i de :	a liv v								
		3.27	73.			- 1 1				
		i i	11			1				

0.00	and it is a second	Vice and the same of the same
Station	# Spots	Total Amt of Ord
WXEF	58	\$986.00
WKJT	0	\$0.00
Total	58	\$986.00

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 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.

	, and the second and		1.
Authorized By:	Station Representative:	custre	L Koepter
			1 22 5 7 1







Date: 2/5/2018 Co-op:

Est/PO#

Sales Rep:

Advertiser Jason Plummer

Agency Name

Address

City
Contact Person Jason

State

Zip

Phone

Email

Station	Length	Start Date	End Date	Begin	End	Rate	2.1		S	CHED	ULE				# of Spots	\$ Amount
Station	Length	Start Date	End Date	Time	Time	Rate	Week	М	Т	W	Т	F	S	S	Subtotal	Subtotal
WXEF	:30	2/7/18	2/9/18	7:25		\$18.00				1	1	1		¥ .	3	\$54.00
WXEF	:30	2/12/18	2/16/18	7:25		\$18.00		1	1	1	1	1			5	\$90.00
WXEF	:30	2/19/18	2/23/18	7:25		\$18.00	1 1 1 1 1 1 1	1	1	1	1	1	1 10		5	\$90.00
WXEF	:30	2/26/18	3/2/18	7:25		\$18.00		1	1	1	1	1			5	\$90.00
WXEF	:30	3/5/18	3/9/18	7:25	A 1:	\$18.00	2	1	1	1	1	1			5	\$90.00
WXEF	:30	3/12/18	3/16/18	7:25		\$18.00		1	1	1	1	1			5	\$90.00
WXEF	:30	3/19/18	3/19/18	7:25		\$18.00		1							1	\$18.00
WXEF	1 2 1		8 42 3 5 6 9			§.			1	. 1					0	\$0.00
WXEF				3			2 1 1 1 1 1				1		5.5		0	\$0.00
WXEF		3		1											0	\$0.00
1 1	9	- 1.		8	1)				12	- 4	12		1			- 1
WKJT	:30	2/7/18	2/9/18	7:25	4.75	\$15.00				1	1	1			3	\$45.00
WKJT	:30	2/12/18	2/16/18	7:25		\$15.00	1111	1	1	1	1	1		10.1021	5	\$75.00
WKJT	:30	2/19/18	2/23/18	7:25		\$15.00	i .	1	1	1	1	1		1	5	\$75.00
WKJT	:30	2/26/18	3/2/18	7:25	2 2 2	\$15.00	1 1 1	1	1	1	1	1	1.5		5	\$75.00
WKJT	:30	3/5/18	3/9/18	7:25	151	\$15.00	Ţho Hr	1	1	1	1	1	213	2	5	\$75.00
WKJT	:30	3/12/18	3/16/18	7:25	100	\$15.00		1	1	1	1	1			5	\$75.00
WKJT	:30	3/19/18	3/19/18	7:25	1 1 1 1	\$15.00	201	1		V 300		- 10	5 A	1 2 2 2	1	\$15.00
WKJT	******	116 Y 12 E	2 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ji li likin l		t (1)		Likis		Linio	, y			1	0	\$0.00
WKJT					¥ .	- 1	a P								0	\$0.00
WKJT	10 0 0					0.1		7 × .						1, 1	0	\$0.00

Comme	ent/Cart #				
1	i ii v v	 i i i i i i i i i i i i i i i i i i i			- 1. N
1 131		 10 To 20	4.10	12 12	
		2	2	į.	

111171		10.00
Station	# Spots	Total Amt of Ord
WXEF	29	\$522.00
WKJT	29	\$435.00
Total	58	\$957.00

Hen

CLIENT APPROVAL

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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 do	ing busine	ess with F	PREMIER BROAD	CASTING,	INC.	
Authorized By:	- E				Station Represent	tative:	ourthey	Koester
							1	1112







Date: 2/5/2018 Co-op:

Est/PO#

Sales Rep:

Advertiser Jason Plummer

Agency Name

Address

City Contact Person Jason State

Zip

Phone

Email

			5 15 .	Begin	End	Data	1.2	1 250 12	S	CHEC	ULE				# of Spots	\$ Amount
Station	Length	Start Date	End Date	Time	Time	Rate	Week	М	Т	W	Т	F	S	S	Subtotal	Subtotal
WXEF	:30	3/17/18	3/18/18	7:25A		\$18.00							1	1	2	\$36.00
WXEF	22	- 13. J - 2. IS	Tally a	And the second				- x					V	1	0	\$0.00
WXEF		10 A				12.232	-3.13						177		0	\$0.00
WXEF				1										1	0	\$0.00
WXEF	1	i i i i i i i i i i i i i i i i i i i	1			1									0	\$0.00
WXEF		4.55	. 72							111				137	0	\$0.00
WXEF															0	\$0.00
WXEF				1	1 3	2	100						1		0	\$0.00
WXEF															0	\$0.00
WXEF						1				-					0	\$0.00
WKJT	:30	3/17/18	3/18/18	7:25A		\$15.00						1 5.54	1	1	2	\$30.00
WKJT		1 10 10 10					- 10	1 44 64 7		1				1 11 50 11	0	\$0.00
WKJT	1	4.					18							1.	0	\$0.00
WKJT		100			- 1	175 165					1 2 2			1	0	\$0.00
WKJT	1 12	.aa t.			A + 150 +1	2 10 10 10 11 2 11 11 11 11 11									0	\$0.00
WKJT		1			8.	1 8	1				24				0	\$0.00
WKJT			Y W g y	3 10 30	V		2.7								0	\$0.00
WKJT	10 0.0	9.1.55	00 " "n 20 0 no no no	evi. Tele			111							1.1.1.1	0	\$0.00
WKJT	1.5														0	\$0.00
WKJT	15.5 T	- 10 m	. 5	IA v I	1	12.0				1.1		-			0	\$0.00

Commo	ent/Cart #					
1	3					-
		- 5 5 5		100		
	2	-8	2	:	:	1

Station	# Spots	Total Amt of Ord
WXEF	2	\$36.00
WKJT	2	\$30.00
Total	4	\$66.00

CLIENT APPROVAL

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

TERMS & CONDITIONS

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Authorized By:	:		5u	Station Representative:	Courtney	Koester

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicabl	e box) EDERAL CAI	NDIDATE	STAT	E/LOCAL CA	NDIDATE
				rge During A	
979 XFW	14 KJ CC	Effinghan Juntry 102	n TL 42401	Date: 2/5	
1,	son Plu	mmer			,
being/on beh	nalf of:	on Plun	nuer (Ph	mour tu	(Sportly v
a legally gua	lified candidat	e of the	Zepubli	can	
political part	v for the office	of: State	Senate	(S4th	(touton)
in the	ramir	_			
m trie1	74	11	1 20	2-18	
election to be	e held on:	MWC	h 20,	2018	
	quest station t				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
Scholal	In C				

Attach proposed schedule with charges (if available):

	represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.
	The name of the treasurer of the candidate's authorized committee is:
	This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).
	THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.
	To Be Signed By Candidate or Authorized Committee
	2/5/18 Blums
•	Date Signature
	To Be Signed By Station Representative
	Accepted □ Accepted in Part □ Rejected
-	Accepted Accepted in Part Rejected Courtney Koester Sales Executive Signature Printed Name Title

I represent that the payment for the above described broadcast time has been furnished

lummer for Illinois

			VSSV 10-1 V	AND SOME OF THE PARTY OF THE PA	THE RESERVE	CHEST STREET,	TOWN STORES		W 5 100 100 100 100 100 100 100 100 100 1
Produc	ction	Order	•	Today's Date:	2/5/2	2018			
Salesperso	on: Cou l	rtney		- Talent Request	:: N/A				
	nt: Jason P			Spot Name	•				
Date Neede	dı			_ Time					
Start Date:	2/6/201	8		_ End Date	e: <u>3/19</u>	/2018	3		
Cart Number	er:			Length:		Х		_30-second	
	WXEF	& WKJT						_60-second	
·				Or:	5	10	15	second (Circle One	e)
Does Client	t Need Pri	ior Appro	val?						
				son AND Return P	Product	tion o	rder t	o salesperson)	
Х	No	•	-						
					2004		^		
Co-op:				Rotation:	Eg	ua			
	Yes								
Х	No								
Background	Music or	SFX:							
General Inst	tructions:								
	Tam								
		Laves						8	
5625	idising	CJXDI							
	values								
	v v v v v v v v v v v v v v v v v v v						1 1		
Date Compl	eted:			By:	Ula	0	461	18	