

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

Client: **DAVID REIS-IL HD 109**
Order #: **2284-00004**
Description: IL HD 109
Date Entered: 3/2/2018
P.O.#: EST# 0131DR
Salesperson: Siner - P, Tonya
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

EMMATT MARKETING
1026 W GEORGE STREET
CHICAGO, IL 60657

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/2/2018	3/19/2018	WXEF-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	100	16.00	1600.00	Y	Y	Y	Y	Y	N	N
3/2/2018	3/4/2018					6	16.00	96.00	0	0	0	0	6	0	0
3/5/2018	3/11/2018					44	16.00	704.00	8	8	9	9	10	0	0
3/12/2018	3/18/2018					40	16.00	640.00	8	8	8	8	8	0	0
3/19/2018	3/19/2018					10	16.00	160.00	10	0	0	0	0	0	0

Order Start Date: 3/2/2018 Order End Date: 3/19/2018 Spots: 100 Total Charges: \$1,600.00
Combined Discounts: \$240.00
Total Net: \$1,360.00

Projected Calendar Month/End-Of-Schedule Billing Totals for DAVID REIS-IL HD 109 / 2284-00004 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2018	100	\$1,600.00	\$240.00	\$1,360.00

Confirmed & Accepted for Premier Broadcasting Effingham By: _____

Accepted for EMMATT MARKETING By: _____

Please Sign and Return One Copy

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

Client: **DAVID REIS-IL HD 109**
Order #: **2284-00005**
Description: IL HD 109
Date Entered: 3/2/2018
P.O.#: EST# 0131DR
Salesperson: Siner - P, Tonya
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

EMMATT MARKETING
1026 W GEORGE STREET
CHICAGO, IL 60657

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 3/2/2018	3/19/2018	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	109	13.00	1417.00	Y	Y	Y	Y	Y	N	N
3/2/2018	3/4/2018					6	13.00	78.00	0	0	0	0	6	0	0
3/5/2018	3/11/2018					46	13.00	598.00	8	9	9	10	10	0	0
3/12/2018	3/18/2018					45	13.00	585.00	9	9	9	9	9	0	0
3/19/2018	3/19/2018					12	13.00	156.00	12	0	0	0	0	0	0

Order Start Date: 3/2/2018 Order End Date: 3/19/2018 Spots: 109

Total Charges: **\$1,417.00**
Combined Discounts: **\$212.55**
Total Net: **\$1,204.45**

Projected Calendar Month/End-Of-Schedule Billing Totals for DAVID REIS-IL HD 109 / 2284-00005 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2018	109	\$1,417.00	\$212.55	\$1,204.45

Confirmed & Accepted for Premier Broadcasting Effingham By: _____

Accepted for EMMATT MARKETING By: _____

Please Sign and Return One Copy



Date: Co-op: Political Est/PO # Sales Rep:
 Advertiser: David Reis
 Agency Name
 Address
 City State Zip
 Contact Person 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	:60	3/2/18	3/2/18	6a	7p	\$16.00	Gross					6			6	\$96.00
WXEF	:60	3/5/18	3/9/18	6a	7p	\$16.00	Gross	8	8	9	9	10			44	\$704.00
WXEF	:60	3/12/18	3/26/18	6a	7p	\$16.00	Gross	8	8	8	8	8			40	\$640.00
WXEF	:60	3/19/18	3/19/18	6a	7p	\$16.00	Gross	10							10	\$160.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WXEF															0	\$0.00
WKJT	:60	3/2/18	3/2/18	6a	7p	\$13.00	Gross					6			6	\$78.00
WKJT	:60	3/5/18	3/9/18	6a	7p	\$13.00	Gross	8	9	9	10	10			46	\$598.00
WKJT	:60	3/12/18	3/16/18	6a	7p	\$13.00	Gross	9	9	9	9	9			45	\$585.00
WKJT	:60	3/19/18	3/19/18	6a	7p	\$13.00	Gross	12							12	\$156.00
WKJT															0	\$0.00
WKJT															0	\$0.00
WKJT															0	\$0.00
WKJT															0	\$0.00
WKJT															0	\$0.00
WKJT															0	\$0.00

Comment/Cart #
 30 minute Separation

Station	# Spots	Total Amt of Ord
WXEF	100	\$1,600.00
WKJT	109	\$1,417.00
Total	209	\$3,017.00

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

Emmatt Marketing
 1026 W. George St.
 Chicago, IL 60657

David Reis - IL HD 109

Revision #: 0
 Date: 1/31/2018

Client: Primary Election
 Media: Radio
 Product: Political
 Market: Effingham, IL
 Primary Demo: Adults 35+
 Separation between spots: 30

Estimate: 0131DR
 Description: IL HD 109
 Flight Start Date: 3/5/2018
 Flight End Date: 3/19/2018

Vendor: WXYZ-FM

Buyer: Carol Cullen

Contact: Carol Cullen
 E-Mail: stborkwi@gmail.com
 Phone: 262-888-3525

Format: Adult Contemporary

Daypart Program	Daypart Code	STN Gross	Dur	Wks 3/5	3/12	Total Spots	Total Cost
WXYZ-FM M-F 6a-7p	AM	\$ 16.00	:60	50	50	100	\$ 1,600.00

Total Spots: 100
 Total Net Amount: \$ 1,360.00
 Total Gross Amount Due: \$ 1,600.00

Signature: _____
 Please sign and fax back.

Disclaimer: Please include estimate number on invoice. This order is to run exactly as placed. Please let your traffic department and sales managers know that this client cannot be moved. Should you need to move any spots, please call Emmatt Marketing for permission. If spots are moved without permission, Emmatt Marketing will expect a 2 for 1 make good policy. There will be a two-week cancellation policy. If however, commercials are not being run as ordered, we will cancel with 24 hour notice. Posting will be required at the end of each quarter. Your station will need to post at a minimum of 90%. Please note that while you will receive payment from Emmatt Marketing, above client is responsible for credit and payment.

Emmatt Marketing
 1026 W. George St.
 Chicago, IL 60657

David Reis - IL HD 109

Revision #: 0
 Date: 1/31/2018

Client: Primary Election
 Media: Radio
 Product: Political
 Market: Effingham, IL
 Primary Demo: Adults 35+
 Separation between spots: 30

Estimate: 0131DR
 Description: IL HD 109
 Flight Start Date: 3/5/2018
 Flight End Date: 3/19/2018

Vendor: WKIT-FM

Buyer: Carol Cullen

Contact: Carol Cullen
 E-Mail: sc80fwil@gmail.com
 Phone: 262-888-3525

Format: Country

Daypart Program	Daypart Code	STN Gross	Dur	Wks 3/5	3/12	Total Spots	Total Cost
WKIT-FM M-F 6a-7p	AM	\$ 13.00	:50	52	57	109	\$ 1,417.00

Total Spots: 109
 Total Net Amount: \$ 1,204.45
 Total Gross Amount Due: \$ 1,417.00

Signature: _____
 Please sign and fax back.

Disclaimer: Please include estimate number on invoice. This order is to run exactly as placed. Please let your traffic department and sales managers know that this client cannot be moved. Should you need to move any spots, please call Emmatt Marketing for permission. If spots are moved without permission, Emmatt Marketing will expect a 2 for 1 make good policy. There will be a two-week cancellation policy. If however, commercials are not being run as ordered, we will cancel with 24 hour notice. Posting will be required at the end of each quarter. Your station will need to post at a minimum of 90%. Please note that while you will receive payment from Emmatt Marketing, above client is responsible for credit and payment.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Hose Republican Organi
do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

House Republican Organization
David Krahn, Executive Director

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Tim Butler HRO Chairman
David Krahn Treasurer/Exec Dir

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY (ISSUE ADVERTISER (SPONSOR))

9/22/16 [Signature] 630 908 7685
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted In Part Rejected
Tonya Siner Tonya Siner Vice President
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.