

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

Order #: 2280-00004
Description:
Date Entered: 3/15/2018
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 3/15/2018	3/19/2018	WXEF-FM	03:00:00p to 06:00:00p	CUSTOM	1:00	6	18.00	108.00	Y	N	N	Y	Y	N	N
3/15/2018	3/18/2018					4	18.00	72.00	0	0	0	2	2	0	0
3/19/2018	3/19/2018					2	18.00	36.00	2	0	0	0	0	0	0
2 3/15/2018	3/19/2018	WXEF-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	6	18.00	108.00	Y	N	N	Y	Y	N	N
3/15/2018	3/18/2018					4	18.00	72.00	0	0	0	2	2	0	0
3/19/2018	3/19/2018					2	18.00	36.00	2	0	0	0	0	0	0
3 3/17/2018	3/17/2018	WXEF-FM	06:00:00a to 06:00:00p	CUSTOM	1:00	10	11.00	110.00	N	N	N	N	N	Y	N
3/17/2018	3/17/2018					10	11.00	110.00	0	0	0	0	0	10	0
4 3/19/2018	3/19/2018	WXEF-FM	12:00:00p to 10:00:00p	CUSTOM	1:00	10	11.00	110.00	Y	N	N	N	N	N	N
3/19/2018	3/19/2018					10	11.00	110.00	10	0	0	0	0	0	0

Order Start Date: 3/15/2018 Order End Date: 3/19/2018 Spots: 32 Total Charges: \$436.00

Projected Calendar Month/End-Of-Schedule Billing Totals for VOTE FOR HIM / 2280-00004 :

		<u>Spot Count</u>	<u>Net Billing</u>
March	2018	32	\$436.00

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for VOTE FOR HIM By:

Please Sign and Return One Copy

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

Order #: 2280-00005
Description:
Date Entered: 3/15/2018
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 3/15/2018	3/19/2018	WKJT-FM	03:00:00p to 06:00:00p	CUSTOM	1:00	6	15.00	90.00	Y	N	N	Y	Y	N	N
3/15/2018	3/18/2018					4	15.00	60.00	0	0	0	2	2	0	0
3/19/2018	3/19/2018					2	15.00	30.00	2	0	0	0	0	0	0
2 3/15/2018	3/19/2018	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	6	15.00	90.00	Y	N	N	Y	Y	N	N
3/15/2018	3/18/2018					4	15.00	60.00	0	0	0	2	2	0	0
3/19/2018	3/19/2018					2	15.00	30.00	2	0	0	0	0	0	0
3 3/17/2018	3/17/2018	WKJT-FM	06:00:00a to 06:00:00p	CUSTOM	1:00	10	9.00	90.00	N	N	N	N	N	Y	N
3/17/2018	3/17/2018					10	9.00	90.00	0	0	0	0	0	10	0
4 3/19/2018	3/19/2018	WKJT-FM	12:00:00p to 10:00:00p	CUSTOM	1:00	10	9.00	90.00	Y	N	N	N	N	N	N
3/19/2018	3/19/2018					10	9.00	90.00	10	0	0	0	0	0	0

Order Start Date: 3/15/2018 Order End Date: 3/19/2018 Spots: 32 Total Charges: \$360.00

Projected Calendar Month/End-Of-Schedule Billing Totals for VOTE FOR HIM / 2280-00005 :

Month	Year	Spot Count	Net Billing
March	2018	32	\$360.00

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
 City State Zip
 Contact Person RAFAEL HIM 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		
WXEF	60	3/19/18	3/19/18	noon	10p	\$11.00		10						10	\$110.00
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
WXEF														0	\$0.00
WXEF														0	\$0.00
WXEF														0	\$0.00
WXEF														0	\$0.00
WXEF														0	\$0.00
WKJT	60	3/19/18	3/19/18	noon	10p	\$9.00		10						10	\$90.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00
WKJT														0	\$0.00

Comment/Cart #
 7797

Station	# Spots	Total Amt of Ord
WXEF	10	\$110.00
WKJT	10	\$90.00
Total	20	\$200.00

lee
206.00

PROVAL

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: *Angela James*