

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

Client: **J.B. PRITZKER GOV IL**
Order #: **2290-00002**
Description: **RRO# 51173 CPE//322018**
Date Entered: **3/2/2018**
P.O.#: **CPE# 322018**
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 3/2/2018	3/12/2018	WKJT-FM	06:00:00a to 10:00:00a	CUSTOM	1:00	11	22.00	242.00	Y	Y	Y	Y	Y	N	N
3/2/2018	3/4/2018					2	22.00	44.00	0	0	0	0	2	0	0
3/5/2018	3/11/2018					7	22.00	154.00	1	2	1	2	1	0	0
3/12/2018	3/12/2018					2	22.00	44.00	2	0	0	0	0	0	0
2 3/2/2018	3/12/2018	WKJT-FM	10:00:00a to 03:00:00p	CUSTOM	1:00	11	13.00	143.00	Y	Y	Y	Y	Y	N	N
3/2/2018	3/4/2018					2	13.00	26.00	0	0	0	0	2	0	0
3/5/2018	3/11/2018					7	13.00	91.00	2	1	1	1	2	0	0
3/12/2018	3/12/2018					2	13.00	26.00	2	0	0	0	0	0	0
3 3/2/2018	3/12/2018	WKJT-FM	03:00:00p to 07:00:00p	CUSTOM	1:00	11	22.00	242.00	Y	Y	Y	Y	Y	N	N
3/2/2018	3/4/2018					2	22.00	44.00	0	0	0	0	2	0	0
3/5/2018	3/11/2018					7	22.00	154.00	1	2	1	2	1	0	0
3/12/2018	3/12/2018					2	22.00	44.00	2	0	0	0	0	0	0
4 3/10/2018	3/11/2018	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	7	13.00	91.00	N	N	N	N	N	Y	Y
3/10/2018	3/11/2018					7	13.00	91.00	0	0	0	0	0	4	3

Order Start Date: 3/2/2018 Order End Date: 3/12/2018 Spots: 40

Total Charges: **\$718.00**
Combined Discounts: **\$107.70**
Total Net: **\$610.30**

Projected Media Month/End-Of-Schedule Billing Totals for J.B. PRITZKER GOV IL / 2290-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
March	2018	40	\$718.00	\$107.70	\$610.30

Confirmed & Accepted for Premier Broadcasting Effingham By: _____

Accepted for REGIONAL REPS By: _____

Please Sign and Return One Copy

New Order

Media: Radio
Market: Champaign & Springfield- Decatur, IL
Vendor: WKJT FM
Billing To: Regional Reps
Client: J.B. PRITZKER GOV IL
Demo: Adults 18+
Product: 3/2-3/12/2018
Separation: 30
AE: Debbie Spencer
CPE: //322018
Flight Start: 2/26/18
Phone:
Description: Regional Reps Order #: 51173
Flight End: 3/18/18
Phone:
Rep: Regional Reps
Sales Office: Chicago
Phone:
Version: 1
Survey:
Comments:

6505 Rockside Road
 Suite 200
 Cleveland OH 44131

Line No	Daypart (Program)	Daypart Code	Gross C/T	Dur	2/26	3/5	3/12	Total Spots	Adults 18+ RTG	CPP	
1	THF 6:00A-10:00A	AM	\$22.00	C 60	2 ✓	0	0	2			
Comments: Country											
2	THF 10:00A-3:00P	MD	\$13.00	C 60	2 ✓	0	0	2			
Comments: RR											
3	THF 3:00P-7:00P	PM	\$22.00	C 60	2 ✓	0	0	2			
Comments:											
4	SaSu 6:00A-7:00P	EV	\$13.00	C 60	0	7 ✓	0	7			
Comments:											
5	MTuWThF 6:00A-10:00A	AM	\$22.00	C 60	0	7 ✓	0	7			
Comments:											
6	MTuWThF 10:00A-3:00P	MD	\$13.00	C 60	0	7 ✓	0	7			
Comments:											
7	MTuWThF 3:00P-7:00P	PM	\$22.00	C 60	0	7 ✓	0	7			
Comments:											
8	MTuWThF 6:00A-10:00A	AM	\$22.00	C 60	0	0	2 ✓	2			
Comments: FLIGHT ENDS MONDAY 3/12											
9	MTuWThF 10:00A-3:00P	MD	\$13.00	C 60	0	0	2 ✓	2			
Comments:											
10	MTuWThF 3:00P-7:00P	PM	\$22.00	C 60	0	0	2 ✓	2			
Comments:											
								Total Spots:	6	28	6
								Total GRP/GIMP(000):	0.0	0.0	0.0
Month	Cash\$-Spots	Trade\$-Spots			Total\$-Spots						
3/2018	\$718.00 - 40	\$0.00 - 0			\$718.00 - 40						
Total Gross Cost:			\$718.00			Total Gross CPP:			\$0.00		
Total Net Cost:			\$610.30			Total Net CPP:			\$0.00		

Disclaimer:

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT. REGIONAL REPS CORP. DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 10/31/17
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I, RLM Media,
 being/on behalf of: JB Pritzker, a legally
 qualified candidate of the Democratic political
 party for the office of: Governor
 in the Primary
 election to be held on: March 20, 2018

do hereby request station time as follows:

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

Total Charges:

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

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

JB for Governor

and you are authorized to announce the time as paid for by such person or entity.

I 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:

Lee Rosenberg

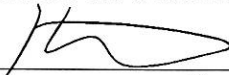
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

10/31/17

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected


Signature


Printed Name


Title

Vendor ID	Name	Payment Number	Check Date	Document Number
WKJTFM	WKJTFM	0000000000092897	03/05/18	46176

Our Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00178894	201803	J.B. PRITZKER GOV IL	\$718.00	\$107.70	\$610.30	\$107.70	\$502.60

\$502.60 \$502.60 \$0.00 \$502.60

46176
6-15/410

REGIONAL REPS HOLDING CORP.
6505 ROCKSIDE RD. STE. 200
CLEVELAND, OH 44131


HUNTINGTON NATIONAL BANK

CHECK NUMBER

Five Hundred Two Dollars and 60 Cents

	DATE	AMOUNT
	03/05/18	\$502.60

PAY TO THE ORDER OF
 WKJTFM
 206 S Willow St
 Effingham IL 62401


 AUTHORIZED SIGNATURE

⑈046176⑈ ⑆041000153⑆ 01662551349⑈

Photo Safe Deposit
 Details on Back

REGIONAL REPS HOLDING CORP. 46176

Vendor ID	Name	Payment Number	Check Date	Document Number
WKJTFM	WKJTFM	0000000000092897	03/05/18	46176

Our Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00178894	201803	J.B. PRITZKER GOV IL	\$718.00	\$107.70	\$610.30	\$107.70	\$502.60

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