

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	Total	M	Tu	W	Th	F	Sa	Su	
1	2/7/2018	3/19/2018	WXEF-FM	05:00:00a to 10:00:00a	CUSTOM	:30	58	17.00	986.00	Y	Y	Y	Y	Y	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	Y	Y	Y	Y	Y	N	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	N	N	Y	Y
	3/17/2018	3/18/2018				2	18.00	36.00	0	0	0	0	0	0	1	1
4	3/5/2018	3/19/2018	WXEF-FM	04:00:00p to 07:00:00p	CUSTOM	:30	13	15.00	195.00	Y	Y	Y	Y	Y	Y	Y
	3/5/2018	3/11/2018				5	15.00	75.00	1	1	1	1	1	0	0	
	3/12/2018	3/18/2018				7	15.00	105.00	1	1	1	1	1	1	1	
	3/19/2018	3/19/2018				1	15.00	15.00	1	0	0	0	0	0	0	

Order Start Date: 2/7/2018      Order End Date: 3/19/2018      Spots: 102      Total Charges: \$1,739.00

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

	Spot Count	Net Billing
February 2018	48	\$832.00
March 2018	54	\$907.00
<b>Total:</b>	<b>102</b>	<b>\$1,739.00</b>

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for JASON PLUMMER By:

Please Sign and Return One Copy

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**

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	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	Y	Y	Y	Y	Y	N	N
2/7/2018	2/11/2018					3	15.00	45.00	0	0	1	1	1	0	0
2/12/2018	2/18/2018					5	15.00	75.00	1	1	1	1	1	0	0
2/19/2018	2/25/2018					5	15.00	75.00	1	1	1	1	1	0	0
2/26/2018	3/4/2018					5	15.00	75.00	1	1	1	1	1	0	0
3/5/2018	3/11/2018					5	15.00	75.00	1	1	1	1	1	0	0
3/12/2018	3/18/2018					5	15.00	75.00	1	1	1	1	1	0	0
3/19/2018	3/19/2018					1	15.00	15.00	1	0	0	0	0	0	0
2 3/17/2018	3/18/2018	WKJT-FM	07:25:00a to 07:30:00a	CUSTOM	:30	2	15.00	30.00	N	N	N	N	N	Y	Y
3/17/2018	3/18/2018					2	15.00	30.00	0	0	0	0	0	1	1
3 3/5/2018	3/19/2018	WKJT-FM	04:00:00p to 07:00:00p	CUSTOM	:30	13	12.00	156.00	Y	Y	Y	Y	Y	Y	Y
3/5/2018	3/11/2018					5	12.00	60.00	1	1	1	1	1	0	0
3/12/2018	3/18/2018					7	12.00	84.00	1	1	1	1	1	1	1
3/19/2018	3/19/2018					1	12.00	12.00	1	0	0	0	0	0	0

Order Start Date: 2/7/2018      Order End Date: 3/19/2018      Spots: 44      Total Charges: \$621.00

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

	<u>Spot Count</u>	<u>Net Billing</u>
February 2018	16	\$240.00
March 2018	28	\$381.00
<b>Total:</b>	<b>44</b>	<b>\$621.00</b>

Confirmed & Accepted for Premier Broadcasting Effingham By: \_\_\_\_\_

Accepted for JASON PLUMMER By: \_\_\_\_\_

Please Sign and Return One Copy



Date: 3/2/2018 Co-op:

Est/PO #

Sales Rep:

Advertiser Jason Plummer

Agency Name

Address

City

State

Zip

Contact Person Jason

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	:30	3/5/18	3/9/18	4P	7P	\$15.00		1	1	1	1	1			5	\$75.00
WXEF	:30	3/12/18	3/18/18	4P	7P	\$15.00		1	1	1	1	1	1	1	7	\$105.00
WXEF	:30	3/19/18	3/19/18	4P	7P	\$15.00		1							1	\$15.00
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	:30	3/5/18	3/9/18	4P	7P	\$12.00		1	1	1	1	1			5	\$60.00
WKJT	:30	3/12/18	3/18/18	4P	7P	\$12.00		1	1	1	1	1	1	1	7	\$84.00
WKJT	:30	3/19/18	3/19/18	4P	7P	\$12.00		1							1	\$12.00
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 # \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Station	# Spots	Total Amt of Ord
WXEF	13	\$195.00
WKJT	13	\$156.00
Total	26	\$351.00

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: Caestney K.