

Production Order

Today's Date: 11/3/2016

Salesperson: Courtney

Talent Request: _____

Client: James R Moore

Spot Name: Ad spending/ Image

Date Needed: _____

Time: _____

Start Date: ASAP

End Date: _____

Cart Number:

Length:

30-second

5626

WXEF & WKJT

X 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: _____

Yes

x

No

Background Music or SFX: _____

General Instructions: _____

Date Complete

11/3/2016

By:CK

ck 11/3/16

Production Order

Today's Date: 10/11/2016

Salesperson: Courtney

Talent Request: N/A

Client: James R. Moore

Spot Name: See Below

Date Needed: _____

Time: _____

Start Date: _____

End Date: TFN

Cart Number:

Length:

x

30-second

See Below

WXEF & WKJT

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:

~~50%~~

Yes

x

No

Background Music or SFX:

General Instructions:

5623 - Family : 30

5624 Image : 30

5625 Family/Image : 60

Date Completed: 10-14

By: [Signature]

10/14/16

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

Order #: 2204-00002
Description:
Date Entered: 10/12/2016
P.O.#:
Salesperson: Koester-P, Courtney
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

JAMES R. MOORE
112 CHUTT ST. APT A
CARTERVILLE, IL 62918

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/17/2016	11/7/2016	WXEF-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	47	11.00	517.00	Y	Y	Y	Y	Y	N	N
10/17/2016	10/23/2016					12	11.00	132.00	4	0	4	0	4	0	0
10/24/2016	10/30/2016					15	11.00	165.00	5	0	5	0	5	0	0
10/31/2016	11/6/2016					15	11.00	165.00	3	3	3	3	3	0	0
11/7/2016	11/7/2016					5	11.00	55.00	5	0	0	0	0	0	0
2 10/25/2016	10/27/2016	WXEF-FM	06:00:00a to 09:00:00a	CUSTOM	:30	4	15.00	60.00	N	Y	N	Y	N	N	N
10/25/2016	10/27/2016					4	15.00	60.00	0	2	0	2	0	0	0

Order Start Date: 10/17/2016 Order End Date: 11/7/2016 Spots: 51 Total Charges: \$577.00

Projected Calendar Month/End-Of-Schedule Billing Totals for JAMES R. MOORE / 2204-00002 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2016	34	\$390.00
November 2016	17	\$187.00
Total:	51	\$577.00

Confirmed & Accepted for Premier Broadcasting Effingham By:

Accepted for JAMES R. MOORE By:

Please Sign and Return One Copy

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

Order #: **2204-00003**
Description:
Date Entered: 10/12/2016
P.O.#:
Salesperson: Koester-P, Courtney
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

JAMES R. MOORE
112 CHUTT ST. APT A
CARTERVILLE, IL 62918

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/17/2016	11/7/2016	WKJT-FM	06:00:00a to 07:00:00p	CUSTOM	1:00	47	9.00	423.00	Y	Y	Y	Y	Y	N	N
10/17/2016	10/23/2016					12	9.00	108.00	4	0	4	0	4	0	0
10/24/2016	10/30/2016					15	9.00	135.00	5	0	5	0	5	0	0
10/31/2016	11/6/2016					15	9.00	135.00	3	3	3	3	3	0	0
11/7/2016	11/7/2016					5	9.00	45.00	5	0	0	0	0	0	0
2 10/25/2016	10/27/2016	WKJT-FM	06:00:00a to 09:00:00a	CUSTOM	:30	4	12.00	48.00	N	Y	N	Y	N	N	N
10/25/2016	10/27/2016					4	12.00	48.00	0	2	0	2	0	0	0

Order Start Date: 10/17/2016 Order End Date: 11/7/2016 Spots: 51 Total Charges: \$471.00

Projected Calendar Month/End-Of-Schedule Billing Totals for JAMES R. MOORE / 2204-00003 :

	<u>Spot Count</u>	<u>Net Billing</u>
October 2016	34	\$318.00
November 2016	17	\$153.00
Total:	51	\$471.00

Confirmed & Accepted for Premier Broadcasting Effingham By: _____

Accepted for JAMES R. MOORE By: _____

Please Sign and Return One Copy

BROADCAST CONTRACT

PREMIER

BROADCASTING, INC.

206 South Willow • P.O. Box 988

Effingham, Illinois 62401

Tel: 217-347-5518

Fax: 217-347-5519



www.979xfm.com



www.kjcountry.com

DATE: 10/11/16 Co-Op: _____ Job # • Est # • P.O. # _____

Sales Rep. #: _____ Product Code: _____

Advertiser: James R. Moore

Client/Agency Name: _____

Address: 112 Chutt St. Apt A

City: Cartersville State: IL Zip: 62918

Buyer/Contact Person: _____ Phone: _____ Fax: _____

STATION	LENGTH	START DATE	END DATE	BEGIN TIME	END TIME	RATE	SCHEDULE:								SUBTOTAL	
							WEEK	M	T	W	T	F	S	S		
xef	60	10/17	11/7	6A	7p	11-	10/17	4		4	4				12	517
							10/24	5		5	5				15	
							10/31	3	3	3	3	3			15	
							11/7	5							5	
xef	30	10/25	10/27	6A	9A	15-			2	2					4	60-
KJ	60	10/17	11/7	6A	7p	9-	10/17	4		4	4				12	423
							10/24	5		5	5				15	
							10/31	3	3	3	3	3			15	
							11/7	5							5	
KJ	30	10/25	10/27	6A	9A	12-			2	2					4	48-

Comments / Cart#: _____

STATION	Total Number of Spots	Total Amount of Order
WXEF	51	517
WKJT	51	471

CLIENT APPROVAL

1,048-

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: Jeresa Klingler for Country

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: WXIA-TV 206 S. Willow St.	Date: 10-11-16
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I, James R. Moore,

being/on behalf of: Vote Justice Moore,

a legally qualified candidate of the Republican

political party for the office of: 5th District Appellate Court

in the general

election to be held on: November 8, 2016

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Vote Justice Moore

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:

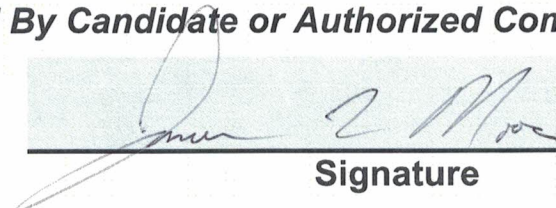
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

10-11-16

Date



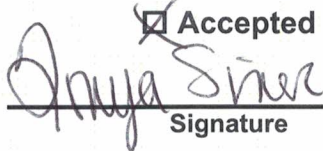
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Tonya Siner

Printed Name

Vice President

Title