

404-393-0831

NAB Form PB-18 Issues

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <u>WINI/WHCO</u>	Date: <u>10/17/14</u>
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I, Buying Time, LLC

do hereby request station time concerning the following issue:

Campaign for 2016

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

This broadcast time will be used by: Campaign for 2016

**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):

n/a

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

n/a

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):

n/a

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):

Campaign for 2016
(618) 781-2862

RR #1, Box 31
Michael, IL 62065

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):

Terry J. Woelfel, Treasurer



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)

10/17/14 [Signature] 202-965-5060
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] John Schaper GM
Signature Printed Name Title



~~5148~~ 5149

STATION:	WHCO-AM	ORDER#:	11823	DATE:	10/28/2014
MARKET:	St. Louis, MO	AMOUNT:	\$952.56	AGENCY:	Regional Reps
REP:	Regional Reps	SPOTS:	81		6505 Rockside Road Suite 200 Cleveland, OH 44131
MOD:	1 Stn Ver: 1 Last: Orig CF				
SALES OFFICE:	Virginia	SLS PH:	N/A		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	hkarban@regionalreps.com				
AGENCY:	Regional Reps	AGY CLI:	CAMP2	CONTRACT # FOR INVOICING 23171	
ADVERTISER:	CAMPAIGN 2016	AGY PRD:	RADIO	INVOICE: Regional Reps	
PRODUCT:	10/28 - 11/03/2014	AGY EST:	2014	6505 Rockside Road Suite 200 Cleveland, OH 44131	
FLIGHT:	10-27-2014 TO 11-09-2014	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	

COMMENTS

10/28/2014: All Rates Quoted Are Gross

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.

WEEK#1		10/28/2014 To 11/2/2014				WK TOT \$764.40			WK TOTAL SPOTS 65		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	RT	.TWTF..	6:00AM	7:00PM	60	10/28/2014	11/1/2014	65	\$11.76	\$764.40

WEEK#2		11/3/2014 To 11/9/2014				WK TOT \$188.16			WK TOTAL SPOTS 16		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2	RT	M.....	6:00AM	7:00PM	60	11/3/2014	11/3/2014	16	\$11.76	\$188.16

TOTAL	Nov										Total
SPOT	81										81
CASH	952.56										952.56
TOTAL	952.56										952.56

~~5148~~ 5149

STATION:	WINI-AM	ORDER#:	11823	DATE:	10/28/2014
MARKET:	Paducah-Cape Girardeau-Harrisburg, MO-IL	AMOUNT:	\$976.08	AGENCY:	Regional Reps
REP:	Regional Reps	SPOTS:	83	6505 Rockside Road Suite 200 Cleveland, OH 44131	
MOD:	1 Stn Ver: 1 Last: Orig CF				
SALES OFFICE:	Virginia	SLS PH:	N/A		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	hkarban@regionalreps.com				
AGENCY:	Regional Reps	AGY CLI:	CAMP2	CONTRACT # FOR INVOICING 23171	
ADVERTISER:	CAMPAIGN 2016	AGY PRD:	RADIO	INVOICE: Regional Reps	
PRODUCT:	10/28 - 11/03/2014	AGY EST:	2014	6505 Rockside Road Suite 200 Cleveland, OH 44131	
FLIGHT:	10-27-2014 TO 11-09-2014	[X]Unwired []Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
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WEEK#1 **10/28/2014 To 11/2/2014** **WK TOT \$787.92** **WK TOTAL SPOTS 67**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1	RT	.TWTF..	6:00AM	7:00PM	60	10/28/2014	11/1/2014	67	\$11.76	\$787.92

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TOTAL	Nov											Total
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TOTAL	976.08											976.08

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SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	hkarban@regionalreps.com				
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ADVERTISER:	CAMPAIGN 2016	AGY PRD:	RADIO	INVOICE:	Regional Reps
PRODUCT:	10/28 - 11/03/2014	AGY EST:	2014		6505 Rockside Road Suite 200 Cleveland, OH 44131
FLIGHT:	10-27-2014 TO 11-09-2014	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+	[X]Cash []Trade			
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SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	hkarban@regionalreps.com				
AGENCY:	Regional Reps	AGY CLI:	CAMP2	CONTRACT # FOR INVOICING 23171	
ADVERTISER:	CAMPAIGN 2016	AGY PRD:	RADIO	INVOICE:	Regional Reps
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TOTAL	Nov														Total
SPOT	83														83
CASH	976.08														976.08
TOTAL	976.08														976.08

Vendor ID		Name		Payment Number		Check Date		Document Number	
WHCOAM		WHCOAM		00000000000043664		10/28/14		8649	
Voucher Number	Month	Advertiser		Gross	Agency Disc	Net	Rep Comm	Net Amount Paid	
P-00054727	201411	CAMPAIGN 2016		\$1,344.00	\$201.60	\$1,142.40	\$201.60	\$940.80	

\$940.80

\$940.80

\$0.00

\$940.80

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

HUNTINGTON NATIONAL BANK

8649

6-15/410

Nine Hundred Forty Dollars and 80 Cents

DATE

AMOUNT

10/28/14

\$940.80

PAY
TO THE
ORDER
OF

WHCOAM
1230 W Broadway
SPARTA IL 62286-1664

[Signature]
AUTHORIZED SIGNATURE

⑈008649⑈ ⑆041000153⑆ 01662551349⑈

REGIONAL REPS HOLDING CORP.

8649

Vendor ID	Name	Payment Number	Check Date	Document Number
WHCOAM	WHCOAM	00000000000043664	10/28/14	8649

Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00054727	201411	CAMPAIGN 2016	\$1,344.00	\$201.60	\$1,142.40	\$201.60	\$940.80

\$940.80

\$940.80

\$0.00

\$940.80

Vendor ID	Name	Payment Number	Check Date	Document Number			
WINIAM	WINIAM	00000000000043666	10/28/14	8651			
Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00054729	201411	CAMPAIGN 2016	\$588.00	\$88.20	\$499.80	\$88.20	\$411.60

\$411.60

\$411.60

\$0.00

\$411.60

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

HUNTINGTON NATIONAL BANK

8651

6-15/410

Four Hundred Eleven Dollars and 60 Cents

DATE

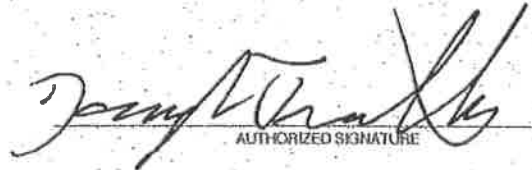
AMOUNT

10/28/14

\$411.60

PAY
TO THE
ORDER
OF

WINIAM
 10519 Highway 149 Ste A
 MURPHYSBORO IL 62966-3300



AUTHORIZED SIGNATURE

Details on Back
 Security Features Included

⑈008651⑈ ⑆041000153⑆ 01662551349⑈

REGIONAL REPS HOLDING CORP.

8651

Vendor ID		Name		Payment Number		Check Date		Document Number	
WINIAM		WINIAM		00000000000043666		10/28/14		8651	
Voucher Number		Month	Advertiser		Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00054729		201411	CAMPAIGN 2016		\$588.00	\$88.20	\$499.80	\$88.20	\$411.60

\$411.60

\$411.60

\$0.00

\$411.60

REGIONAL REPS HOLDING CORP.

8649

Vendor ID		Name	Payment Number	Check Date	Document Number		
WHCOAM		WHCOAM	00000000000043664	10/28/14	8649		
Voucher Number	Month	Advertiser	Gross	Agency Disc	Net	Rep Comm	Net Amount Paid
P-00054727	201411	CAMPAIGN 2016	\$1,344.00	\$201.60	\$1,142.40	\$201.60	\$940.80

\$940.80

\$940.80

\$0.00

\$940.80

8649

6-15/410

REGIONAL REPS HOLDING CORP.

6505 ROCKSIDE RD. STE. 200
CLEVELAND, OH 44131

HUNTINGTON NATIONAL BANK

Nine Hundred Forty Dollars and 80 Cents

DATE

AMOUNT

10/28/14

\$940.80

PAY
TO THE
ORDER
OFWHCOAM
1230 W Broadway
SPARTA IL 62286-1664


 AUTHORIZED SIGNATURE

⑈008649⑈ ⑆041000153⑆ 01662551349⑈

Account: 9065

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$297.50

TMZ MARKETING SERVICES
15519 EASY RIDGE CT
CHESTERFIELD, MO 63017-5121

Please Direct Any Questions To
(800) 278-6302
OUR OPERATIONS DEPARTMENT

21/810

0000005806

October 31, 2014

US BANK NA

MEMO: Inv ID: 14080068: Heuman Heatg&AC

Pay TWO HUNDRED NINETY SEVEN AND 50/100

DOLLARS



\$ *****297.50

TO
THE
ORDER
OF

10508 1 AT 0.406 3-D 630
>10508 3114707 001 080005 00001/00001
SOUTHERN ILLINOIS RADIO GROUP,
BROADWAY
PO BOX 255
SPARTA, IL 62286-0255

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

⑈005806⑈

⑈081000210⑈ 152308456630⑈

Please be sure your Political invoice matches the attached order and payment.

**All spots MUST be billed at a gross cost per spot.*

**All invoices MUST have spot times and dates*

**Invoices should always show Est. and product name.*

**Each Est. should be billed on its own invoice and match the Gross ordered amount.*

**Invoices should be mailed to Regional Reps immediately after the flight ends.*

**Refunds are due for any missed spots at the end of each flight.*



Southern Illinois Radio Group Inc
PO Box 255
1230 West Broadway
Sparta, IL 62286
618-443-2121 618-684-2128

WINI-AM Radio

Invoice ID: 14110013
Invoice Date: 11/7/2014
Account ID: 1635
Order ID: 1635-003
Account Rep: John Scheper

Amount Due: \$0.00

Amount Paid: _____

REGIONAL REPS
6505 ROCKSIDE ROAD SUITE 200
CLEVELAND, OH 44131

Payment Due 30 DAYS FROM INVOICE DATE

PLEASE INCLUDE INVOICE NUMBER ON CHECK OR
COPY OF INVOICE WITH PAYMENT

Sponsor: Regional Reps / Campaign 2016 for P.O./Estimate # 11823
Regional Reps

Page 1

Regional Report		Page 1 of 1					
Date	Description	Times					Cost
10/28/2014	:60 Spot	07:35 AM 11:41 AM 04:32 PM	08:19 AM 12:15 PM 06:17 PM	08:42 AM 01:58 PM 06:32 PM	09:10 AM 02:42 PM	10:10 AM 03:32 PM	152.88
10/29/2014	:60 Spot	07:26 AM 11:10 AM 04:23 PM	07:43 AM 12:15 PM 06:17 PM	08:35 AM 01:15 PM 06:32 PM	09:10 AM 02:15 PM	10:40 AM 03:23 PM	152.88
10/30/2014	:60 Spot	07:13 AM 09:41 AM 02:32 PM	07:51 AM 10:10 AM 04:23 PM	08:19 AM 11:41 AM 04:51 PM	08:35 AM 12:15 PM 06:30 PM	08:53 AM 01:32 PM	164.64
10/31/2014	:60 Spot	07:19 AM 10:10 AM 03:23 PM	07:43 AM 11:10 AM 03:51 PM	08:19 AM 12:15 PM 04:32 PM	08:42 AM 01:58 PM 06:32 PM	09:10 AM 02:32 PM	164.64
11/1/2014	:60 Spot	06:32 AM 11:32 AM 05:41 PM	07:58 AM 12:14 PM 05:57 PM	08:31 AM 04:15 PM 06:15 PM	09:57 AM 04:40 PM	10:14 AM 05:29 PM	152.88
11/3/2014	:60 Spot	07:13 AM 09:10 AM 02:32 PM 06:50 PM	07:43 AM 10:10 AM 03:32 PM	08:10 AM 11:10 AM 05:40 PM	08:35 AM 12:15 PM 06:00 PM	08:51 AM 01:42 PM 06:35 PM	188.16
83 Total Items		Total Cost:					976.08
		- Agency Commission:					-146.41
		Net Total:					829.67
		11/6/2014 Payment Applied Check:					-829.67
		Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF ILLINOIS
COUNTY OF RANDOLPH
Subscribed and sworn before me this 10th day of November, 2014

_____, NOTARY PUBLIC



Southern Illinois Radio Group Inc
PO Box 255
1230 West Broadway
Sparta, IL 62286
618-443-2121 618-684-2128

WHCO-AM Radio

Invoice ID: 14110012
Invoice Date: 11/7/2014
Account ID: 1635
Order ID: 1635-002
Account Rep: David Hesse

Amount Due: \$0.00

Amount Paid: _____

REGIONAL REPS
6505 ROCKSIDE ROAD SUITE 200
CLEVELAND, OH 44131

Payment Due 30 DAYS FROM INVOICE DATE

PLEASE INCLUDE INVOICE NUMBER ON CHECK OR
COPY OF INVOICE WITH PAYMENT

Sponsor: Regional Reps / Campaign 2016 for P.O./Estimate # 11823
Regional Reps

Page 1

Date	Description	Times					Cost
10/28/2014	:60 Spot	06:26 AM 11:04 AM 04:31 PM	07:25 AM 11:50 AM 05:04 PM	07:48 AM 02:04 PM 06:13 PM	08:46 AM 02:46 PM	09:45 AM 03:33 PM	152.88
10/29/2014	:60 Spot	06:04 AM 11:04 AM 04:04 PM	06:29 AM 11:50 AM 05:33 PM	06:44 AM 01:31 PM 06:13 PM	07:48 AM 02:31 PM	08:46 AM 03:04 PM	152.88
10/30/2014	:60 Spot	06:04 AM 11:04 AM 04:04 PM	06:26 AM 11:39 AM 05:04 PM	06:58 AM 12:48 PM 06:15 PM	07:48 AM 02:04 PM	08:15 AM 03:33 PM	152.88
10/31/2014	:60 Spot	06:39 AM 11:16 AM 04:31 PM	06:56 AM 12:48 PM 05:04 PM	07:48 AM 01:04 PM 06:13 PM	09:15 AM 02:04 PM	10:15 AM 03:33 PM	152.88
11/1/2014	:60 Spot	06:04 AM 10:04 AM 04:04 PM	06:31 AM 12:33 PM 05:33 PM	07:04 AM 01:33 PM 06:00 PM	08:15 AM 02:33 PM	09:34 AM 03:33 PM	152.88
11/3/2014	:60 Spot	06:29 AM 10:22 AM 02:15 PM 06:45 PM	06:56 AM 11:04 AM 03:04 PM	07:25 AM 11:50 AM 03:33 PM	08:30 AM 12:09 PM 04:04 PM	09:49 AM 01:04 PM 05:04 PM	188.16
81 Total Items		Total Cost:					952.56
		- Agency Commission:					-142.88
		Net Total:					809.68
		11/6/2014 Payment Applied Check:					-398.08
		11/6/2014 PrePayment Applied Check:					-411.60
		Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF ILLINOIS
COUNTY OF RANDOLPH
Subscribed and sworn before me this 10th day of November, 2014

_____, NOTARY PUBLIC