

OrderID:

1284-001

WBOB-AM Order Confirmation

The Janet Adkins Campaign The Janet Adkins Campaign Sponsor: Product:

Estimate/PO: AccountRep: BillingCycle: InvoiceType: Run Dates:

Calendar Month Detail Gerri Landrum

6/27/2016 - 7/16/2016 39 \$1,950.00 -\$292.50 \$1,657.50 Items Ordered:

Ordered Amount:
-Agency Commission:
Net Amount:

Scheduled Station(s): WBOB-AM / WSOS-FM The Janet Adkins Campaign

THE JANET ADKINS CAMPAIGN 863 LAGUNA DRIVE FERNANDINA BEACH, FL 32034

Finited O/40/2010 11:00:00 11:1														-			
Run Dates Run Weeks	seks	Run Times	Mon	Tue	Wed	Thu	듄	Sat	Sun W	Week Le Total	Length Description	ríption	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/27/2016 - 7/16/2016 All Weeks	. & &	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM		12	12	12				യവ	:60 Spot :60 Spot				24 15	50.00	1,200.00
Calendar Month Projected Billing:																	
Apr-16 Jul-16	0.00	00 May-16 00 Aug-16				0.00			Jun Sep	Jun-16 Sep-16		550.00		σσ	Q2-2016 Q3-2016		550.00 1,400.00

# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	box) DERAL CAN	DIDATE	₪ STATE	/LOCAL CA	NDIDATE
To Avail T Window, F	hemselves ( ederal Cand	Of The Lowe lidates Must	est Unit Char Sign The Co	ge During A ertification (	, Political )n Page 3
Station and	Location:	262AG	Jadesonville	Date:	13/16
l,being/on beh	Tanet A	dkins he Janet	+ Adkins	Campaign	,
a legally qual	ified candidate v for the office	of the of:	Kepublic au Courty	Superinter	ndent of Schools
in the	Pnmo	ary			The state of the s
	quest station ti	O			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See	attache	d Schedu	e		
Attach propo	sed schedule	with charges	(if available): (	1 1,950. gre	iss In 1/1057 to Inet

I represent that the payment for the above described broadcast time has been furnished
by: The Janet Adkins Campaign
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:
Janet Adkins
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
10/23/16 N Rue R. Bell
Date Signature
To Be Signed By Station Representative
, l Accepted ☐ Accepted in Part ☐ Rejected
M. J. Gerri Landrum DOS
Signature Printed Name Title

## FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification is Required:

1,	L. C. Hart the
(name of federal candidate or authorized committee) programming to be broad cast (in whole or in part) pur	nereby certify that the rsuant to this agreement:
□ does	☐ does not
refer to an opposing candidate (check applicable programming that does refer to an opposing candidate	box). I further certify that for the te:
(check applicable box)	
☐ the radio programming contains a personal audio identifies the candidate, the office being sought, and the broadcast.	statement by the candidate that that the candidate has approved
the television programming contains a clearly ide image of the candidate for a duration of at least four displayed printed statement identifying the candidate broadcast, and that the candidate and/or the candidate the broadcast.	seconds, and a simultaneously that the candidate approved the
signature of candidate or autho	rized committee
printed name	date
•	

#### AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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

Attach proposed schedule with charges (if available):

### AFTER AIRING OF BROAD CASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

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#### AMGOO \*\*WBOB\*\*\* FM100.8

**CP Broadcasting Corporation** WBOB 7235 Bonneval Road Jacksonville, FL 32256

## AM600 WBOB Invoice

Invoice ID: 16060538
Invoice Date: 6/30/2016
Account ID: 1284
Order ID: 1284-001
Account Rep: Gerri Landrum

Amount Due: \$0.00

Amount Paid:

THE JANET ADKINS CAMPAIGN 863 LAGUNA DRIVE FERNANDINA BEACH, FL 32034 If you have any questions regarding this invoice, please call 904-861-0444.

Pay online at: http://payment.cpbroadcasting.com

Sponsor: The Janet Adkins Campaign

The Janet Adkins Campaign

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Cost	CopyID / ISCI Code	Description	Length	Time	Date
50.00	1284-2	Spot	:60	06:32 AM	6/27/2016
50.00	1284-2	Spot	:60	04:19 PM	6/27/2016
50.00	1284-2	Spot	:60	07:03 AM	6/28/2016
50.00	1284-2	Spot		08:28 AM	6/28/2016
50.00	1284-2	Spot		06:57 PM	6/28/2016
50.00	1284-2	Spot	:60	07:49 AM	6/29/2016
50.00	1284-2	Spot		09:24 AM	6/29/2016
50.00	1284-2	Spot		04:19 PM	6/29/2016
50.00	BETTER IN BELIEVE 2	Spot	:60	07:19 AM	6/30/2016
50.00	BETTER IN BELIEVE 1 REV	Spot		08:03 AM	6/30/2016
50.00	BETTER IN BELIEVE 2	Spot		06:48 PM	6/30/2016
\$550.00	Total Cost:	11 Total Items			
-\$82.50	- Agency Commission:				
\$467.50	Net Total:				
-\$467.50	016 PrePayment Applied Check 1146:				
\$0.00	Amount Due:				***************************************

**Amount Due:** 

\$0.00

#### АМБОО •• WBOB•• FM1008

**CP Broadcasting Corporation** WBOB

7235 Bonneval Road Jacksonville, FL 32256

## AM600 WBOB Invoice

Invoice ID: 16070634
Invoice Date: 7/31/2016
Account ID: 1284
Order ID: 1284-001
Account Rep: Gerri Landrum

Amount Du	e: \$0.00
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Amount Paid:

THE JANET ADKINS CAMPAIGN 863 LAGUNA DRIVE FERNANDINA BEACH, FL 32034 If you have any questions regarding this invoice, please call 904-861-0444.

Pay online at: http://payment.cpbroadcasting.com

Sponsor: The Janet Adkins Campaign

C	CopyID / ISCI Code	Length Description	Time	Date
50	BETTER IN BELIEVE 1 REV	:60 Spot	09:33 AM	7/1/2016
50	BETTER IN BELIEVE 2	:60 Spot	06:46 PM	7/1/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	09:34 AM	7/4/2016
50	BETTER IN BELIEVE 2	:60 Spot	06:24 PM	7/4/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	07:49 AM	7/5/2016
50	BETTER IN BELIEVE 2	:60 Spot	09:58 AM	7/5/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	06:31 PM	7/5/2016
50	BETTER IN BELIEVE 2	:60 Spot	08:03 AM	7/6/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	09:23 AM	7/6/2016
50	BETTER IN BELIEVE 2	:60 Spot	06:31 PM	7/6/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	07:19 AM	7/7/2016
50	BETTER IN BELIEVE 2	:60 Spot	08:19 AM	7/7/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	06:49 PM	7/7/2016
50	BETTER IN BELIEVE 2	:60 Spot	07:03 AM	7/8/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	03:21 PM	7/8/2016
50	BETTER IN BELIEVE 2	:60 Spot	09:22 AM	7/11/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	06:48 PM	7/11/2016
50	BETTER IN BELIEVE 2	:60 Spot	07:32 AM	7/12/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	09:33 AM	7/12/2016
50	BETTER IN BELIEVE 2	:60 Spot	03:23 PM	7/12/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	07:19 AM	7/13/2016
50	BETTER IN BELIEVE 2	:60 Spot	09:58 AM	7/13/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	03:04 PM	7/13/2016
50	BETTER IN BELIEVE 2	:60 Spot	07:20 AM	7/14/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	08:20 AM	7/14/2016
50	BETTER IN BELIEVE 2	:60 Spot	03:21 PM	7/14/2016
50	BETTER IN BELIEVE 1 REV	:60 Spot	08:58 AM	7/15/2016
50	BETTER IN BELIEVE 2	:60 Spot	04:17 PM	7/15/2016
\$1,400	Total Cost:	28 Total Items		
-\$210	- Agency Commission:			
\$1,190	Net Total:			
-\$1,190	2016 PrePayment Applied Check 1146:	6/2		
\$0	Amount Due:			

**Amount Due:** 

\$0.00