

CP Broadcasting Corporation WBOB 7235 Bonneval Road Jacksonville, FL 32256

WBOB-AM Order Confirmation 1370-001 OrderID:

Sponsor:

Product: Estimate/PO:

Yes for Jacksonville 2016 Yes for Jacksonville 2016 4285611 Gen Media Partners Calendar Month

Detail

8/16/2016 - 8/22/2016 27 \$1,275.00 -\$191.25 \$1,083.75

AccountRep: BillingCycle: InvoiceType: Run Dates:

-Agency Commission: Net Amount: Items Ordered: Ordered Amount:

Scheduled Station(s): WBOB-AM Yes for Jacksonville 2016 Est 658

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD SUITE 1000 WEST PALM BEACH, FL 33401

Printed 8/15/2016 12:06:38 PM

Run Dates	Dun Wenden					1										Page 1
	Null Weeks	Kun limes		Mon	Zue v	Wed T	롣	Fri Sat	Sun	Week	Length Description	on Avail	Copy ID	Qty	Item Cost	Total Cost
11 8/16/2016 - 8/21/2016 All 22 8/16/2016 - 8/21/2016 All 38 16/2016 - 8/21/2016 All 48 22/2016 - 8/22/2016 All 58 22/2016 - 8/22/2016 All 78 12/2016 - 8/22/2016 Al	All Weeks	08:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 AM - 07:00 PM 08:00 AM - 10:00 AM 10:00 AM - 10:00 AM 03:00 PM - 11:59 PM 07:00 PM - 11:59 PM	00 AM 00 PM 00 PM 00 AM 00 AM 00 PM 39 PM	227-	881	122	22-	722		∞∞4-44	:60 Spot :60 Spot :60 Spot :60 Spot :60 Spot :60 Spot	P. C.		884-20	50.00 50.00 50.00 10.00 50.00 50.00 15.00	400.00 400.00 200.00 10.00 100.00 100.00 50.00 15.00
, Jul-16	5	0.00	Aug-16			1,27	,275.00			Sep-16		0.00	ၓ	23-2016		1,275.00

MARKET:

『『しつしつへいい Jacksonville, FL

UNUERM. 3130300

UAIC.

UOI 13/2U 10

REP:

Non-Rep Local Focus

AMOUNT: \$1,275.00 SPOTS: 27

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4285611

ADVERTISER: PRODUCT:

Yes For Jacksonville 2016

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

Est.658 8/16-8/22

AGY EST: 658

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

08-16-2016 TO 08-22-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/15/2016 08:28

COMMENTS

DAV40

SEC. DEMO:

08/15/2016: This is a new order - it will be sent via email also if you are not on Radio Exchange. Take care not to double book. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (with call letters in subject line) within 24 hours. Thank you.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED AS BILLING BEGINS AT MONTH'S END. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY	1		8/16/2016 To 8	/16/2016			•	TOT \$250.00)	TOTAL SI	OTS 5
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	.T	6:00AM	10:00AM	60	8/16/2016	8/16/2016	2\	\$50	\$100
	2	DT	.T	10:00AM	3:00PM	60	8/16/2016	8/16/2016	21	\$50	\$100
	3	RT	.T	3:00PM	7:00PM	60	8/16/2016	8/16/2016	11	\$50	\$50

DAY			8/17/2016 To	8/17/2016				TOT \$250.00)	TOTAL SF	POTS 5
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	w	6:00AM	10:00AM	60	8/17/2016	8/17/2016	2	/ \$50	\$100
	2	DT	w	10:00AM	3:00PM	60	8/17/2016	8/17/2016	2	/ \$50	\$100
	2	DT		0.00=14				 		 / 	

MARKET: VVDOD-MIVI

Jacksonville, FL

Non-Rep Local Focus

AMOUNT: \$1,275.00

SPOTS: 27

URUER#. 3130000

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UOI 1012U 10

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4285611

ADVERTISER: PRODUCT:

Yes For Jacksonville 2016

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

AGY EST: 658

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

\$50

\$50

FLIGHT:

08-16-2016 TO 08-22-2016

[X]Unwired []Spot []Mod

PRIM. DEMO:

SEC. DEMO:

3

RT

TOT # OF DAYS: 7

Adults 35+

...T...

3:00PM

Est.658 8/16-8/22

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/15/2016 08:28

DAY#	3		8/18/2016 To	8/18/2016				TOT \$250.00)	TOTAL SE	OTS 5
МС	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	T	6:00AM	10:00AM	60	8/18/2016	8/18/2016	2	\$50	\$100
	2	DT	T	10:00AM	3:00PM	60	8/18/2016	8/18/2016	2	\$50	\$100

60 8/18/2016

8/18/2016

7:00PM

DAY#	4		8/19/2016 To	8/19/2016				TOT \$250.00)	TOTAL SPO	TS 5
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE /	TOTAL
	1	RT	F	6:00AM	10:00AM	60	8/19/2016	8/19/2016	2'	\$50	\$100
	2	DT	F	10:00AM	3:00PM	60	8/19/2016	8/19/2016	2	\$50	\$100
	3	RT	F.,	3:00PM	7:00PM	60	8/19/2016	8/19/2016	1	\$50	\$50

DATE	o		8/20/2016 10 8/2	0/2016				TOT \$10.00		TOTAL SF	OTS 1
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	/ RATE	TOTAL
	5	W	s.	6:00AM	10:00AM	60	8/20/2016	8/20/2016	1	V \$10	\$10

MARKET:

* * U U U -7-11VI Jacksonville, FL

URUERS. 3130000

SPOTS: 27

UAIE.

UO/ 10/20 10

REP:

Non-Rep Local Focus

AMOUNT: \$1,275.00

AGENCY:

MEDIA FINANCIAL SERVICES

1675 Palm Beach Lakes Blvd

WEST PALM BEACH, FL 33401

SUITE 1000

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SLS PH: 412 421 2600

SALESPERSON:

Roger Rafson

SLS FAX: 412 421 6001

SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4285611

ADVERTISER:

Yes For Jacksonville 2016

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est.658 8/16-8/22

AGY EST: 658

1675 Palm Beach Lakes Blvd

SUITE 1000

WEST PALM BEACH, FL 33401

FLIGHT:

08-16-2016 TO 08-22-2016

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/15/2016 08:28

DAY#7

8/22/2016 To 8/22/2016

TOT	\$265.	nn
101	JZOJ.	.uu

OTAL	SPO	TS	6
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		т	7					101 \$205.00	,	IUIAL SP	1150
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	М	6:00AM	10:00AM	60	8/22/2016	8/22/2016	2	\$50	\$100
	2	DT	М	10:00AM	3:00PM	60	8/22/2016	8/22/2016	2	\$50	\$100
	3	RT	М	3:00PM	7:00PM	60	8/22/2016	8/22/2016	1	/ \$50	\$50
	4	RT	М	7:00PM	12:00AM	60	8/22/2016	8/22/2016	1	\$15	\$15

TOTAL	Aug				T	 Γ	 T	1	
	,9						!		Total
SPOT	27					 			 27
CASH	1,275.00								 1,275.00
ì		 							1,270.00
TOTAL	1,275.00		•						1,275.00
į									1,270.00
						 	 	, l.	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Loca	ition: Jacksonvil	le, FL	Date:
	lia Services		
Pension Referendu	station time concerning	the following issue:	

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

This broadcast time will be used by: Yes for Jacksonville

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):
yes for Joy 2016,
I represent that the payment for the above described broadcast time has been furnished by (name and address):
yes for Jap 2016
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):

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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):

Yes for Jacksonville, 133 South Harbor Drive, Venice, FL 34285

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):

Lenny Curry, Chairman Nat Glover & Susie Wiles, Co-Chairs Eric Robinson, 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.

liability, including rea above-requested advalso agrees to prep	to indemnify and hold harmless the station for sonable attorney's fees, that may ensue from vertisement(s). For the above-stated broad are a script, transcript, or tape, which will before the time of the scheduled b	n the broadcast of the lcast(s), the sponsor I be delivered to the
TO BE	SIGNED BY ISSUE ADVERTISER (S	PONSOR) Contact Phone Number
To Accepted	D BE SIGNED BY STATION REPRESENTA	

Printed Name

Gerri Landrum

From:

noreplyMFS@stratag.com

Sent:

Monday, August 15, 2016 9:31 AM

To:

Subject:

PDF: new order for WBOB-AM Order No. 4285611 from Roger Rafson at PHILADELPHIA

Attachments:

4675304.pdf

You have received a new order for WBOB-AM from Roger Rafson at PHILADELPHIA

Advertiser: Yes For Jacksonville 2016

Estimate: 658

Flt(start): 8/16/2016

Market: Jacksonville, FL

Rep:

Non-Rep Local Focus

Please direct questions or responses regarding this notification to the salesperson.

FOR INQUIRIES:

networkinquiries@mediafinancial.com

OP

idor No.	Vendor Name)				Checking Account No.	Check Number	,	Check Date
LFN3336						POLITICAL		703005	8/16/2016
ntract Number		roice Numi			Broadcast Month	Invoice Amount	Commission		nount Pald
MELISSA NE	ELSON F	CIA	EST#	664	8/01/2016	1,147.50	172		975.37
ES FOR JA	ACKSONV	CIA	EST#	658	8/01/2016	1,083.75	162	.56	921.19
	-								
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						.00		.00	1,896.56
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						1	1		

(8) GEN MEDIA PARTNERS
M°GAVRENGUILD
MEDIA

MEDIA

POLITICAL ACCOUNT 1675 PALM BEACH LAKES BLVD., STE 1030 WEST PALM BEACH, FL 33401 (581) 227-0661

PNCBANC PNC Bank, N.A. 001 Florida

63-8419/2670

Check No.

Valid only for 120 days from date of Issue

Date

8/16/2016

⁷⁰³⁰⁰703005

One Thousand Eight Hundred Ninety-Six and 56/100 Dollars

To the Order of

PAY

WBOB-AM 7235 BONNEVAL RD JACKSONVILLE FL 32256-7565 Pay Exactly \$ ****1,896.56

CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

CP Broadcasting Corporation WBOB 7235 Bonneval Road Jacksonville, FL 32256

AM600 WBOB Invoice

Invoice ID: 16080794 Invoice Date: 8/28/2016 Account ID: 1370 1370-001 Order ID:

Account Rep: Gen Media Partners

Amount Due: \$0.00

Amount Paid:

MEDIA FINANCIAL SERVICES 1675 PALM BEACH LAKES BLVD **SUITE 1000** WEST PALM BEACH, FL 33401

If you have any questions regarding this invoice, please call 904-861-0444.

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

Sponsor: Yes for Jacksonville 2016 for P.O./Estimate # 4285611

Date	Time	Length	Description	CopyID / ISCI Code	Co
8/16/2016	06:58 AM	:60	Spot	1370-1	50.
8/16/2016	08:19 AM		Spot	1370-1	50.
8/16/2016	11:47 AM		Spot	1370-1	50.
8/16/2016	02:46 PM		Spot	1370-1	50. 50.
8/16/2016	03:57 PM		Spot	1370-1	50. 50.
8/17/2016	07:49 AM	:60	Spot	1370-1	50.
8/17/2016	08:58 AM		Spot	1370-1	50.
8/17/2016	11:21 AM		Spot	1370-1	50.
8/17/2016	12:42 PM		Spot	1370-1	50
8/17/2016	06:33 PM		Spot	1370-1	50
8/18/2016	07:31 AM	.60	Spot	1370-1	50
8/18/2016	08:31 AM		Spot	1370-1	50
8/18/2016	11:51 AM		Spot	1370-1	50 50
8/18/2016	01:42 PM		Spot	1370-1	
8/18/2016	03:04 PM				50
0/10/2010	03:04 PW	.60	Spot	1370-1	50
8/19/2016	07:49 AM	:60	Spot	1370-1	50
8/19/2016	09:04 AM		Spot	1370-1	50
8/19/2016	11:52 AM		Spot	1370-1	50
8/19/2016	02:41 PM		Spot	1370-1	50
8/19/2016	05:23 PM		Spot	1370-1	50
8/20/2016	07:31 AM	:60	Spot	1370-1	10
8/22/2016	07:04 AM	:60	Spot	1370-1	50
8/22/2016	08:32 AM		Spot	1370-1	50
8/22/2016	11:33 AM		Spot	1370-1	50 50
8/22/2016	02:45 PM	.00	Spot	1370-1	50 50
8/22/2016	03:53 PM			1370-1	
8/22/2016	03.33 PM 08:22 PM		Spot Spot	1370-1	50 15
***************************************			27 Total Items	Total Cost: - Agency Commission:	\$1,275 -\$191
Ne				Net Total:	\$1,083
				8/17/2016 Payment Applied Check 703005: 8/28/2016 National Rep Commission:	-\$921 -\$162
				Amount Due:	\$0

Amount Due:

\$0.00