



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

WBOB-AM Order Confirmation

OrderID: 1370-002

Sponsor: Yes for Jacksonville 2016
 Product: Yes for Jacksonville 2016
 Estimate/PO: Gen Media Partners
 AccountRep: Calendar Month
 BillingCycle: Detail
 InvoiceType: 8/23/2016 - 8/30/2016
 Run Dates: 17
 Items Ordered: \$815.00
 Ordered Amount:

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

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

Printed 8/22/2016 1:42:03 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/23/2016 - 8/30/2016	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1	1	1	5	:60	Spot		1370-2	6	50.00	300.00
02 8/23/2016 - 8/29/2016	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1	1	1	5	:60	Spot		1370-2	5	50.00	250.00
03 8/23/2016 - 8/29/2016	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1	1	1	5	:60	Spot		1370-2	5	50.00	250.00
04 8/29/2016 - 8/29/2016	All Weeks	07:00 PM - 11:59 PM	1							1	:60	Spot		1370-2	1	15.00	15.00

Calendar Month Projected Billing:

Jul-16	0.00	Aug-16	815.00	Sep-16	0.00	Q3-2016	815.00
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STATION:	WBOB-AM	ORDER#:	3136725	DATE:	08/22/2016
MARKET:	Jacksonville, FL	AMOUNT:	\$815.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	17	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 4285993	
ADVERTISER:	Yes For Jacksonville 2016	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est.692 8/23-8/30	AGY EST:	692	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
FLIGHT:	08-23-2016 TO 08-30-2016	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:08/22/2016 11:21	

COMMENTS

08/22/2016: 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		8/23/2016 To 8/23/2016						TOT \$150.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	RT	.T.....	6:00AM	10:00AM	60	8/23/2016	8/23/2016	1	\$50	\$50	
	3	DT	.T.....	10:00AM	3:00PM	60	8/23/2016	8/23/2016	1	\$50	\$50	
	4	RT	.T.....	3:00PM	7:00PM	60	8/23/2016	8/23/2016	1	\$50	\$50	

DAY#2		8/24/2016 To 8/24/2016						TOT \$150.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	RT	..W....	6:00AM	10:00AM	60	8/24/2016	8/24/2016	1	\$50	\$50	
	3	DT	..W....	10:00AM	3:00PM	60	8/24/2016	8/24/2016	1	\$50	\$50	
	4	RT	..W....	3:00PM	7:00PM	60	8/24/2016	8/24/2016	1	\$50	\$50	

STATION:	WBOB-AM	ORDER#:	3136725	DATE:	08/22/2016
MARKET:	Jacksonville, FL	AMOUNT:	\$815.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	17		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	4285993
ADVERTISER:	Yes For Jacksonville 2016	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.692 8/23-8/30	AGY EST:	692		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	08-23-2016 TO 08-30-2016		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/22/2016 11:21

DAY#3		8/25/2016 To 8/25/2016						TOT \$150.00		TOTAL SPOTS 3	
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	...T...	6:00AM	10:00AM	60	8/25/2016	8/25/2016	1	\$50	\$50
	3	DT	...T...	10:00AM	3:00PM	60	8/25/2016	8/25/2016	1	\$50	\$50
	4	RT	...T...	3:00PM	7:00PM	60	8/25/2016	8/25/2016	1	\$50	\$50

DAY#4		8/26/2016 To 8/26/2016						TOT \$150.00		TOTAL SPOTS 3	
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	....F..	6:00AM	10:00AM	60	8/26/2016	8/26/2016	1	\$50	\$50
	3	DT	....F..	10:00AM	3:00PM	60	8/26/2016	8/26/2016	1	\$50	\$50
	4	RTF..	3:00PM	7:00PM	60	8/26/2016	8/26/2016	1	\$50	\$50

STATION:	WBOB-AM	ORDER#:	3136725	DATE:	08/22/2016
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REP:	Non-Rep Local Focus	SPOTS:	17	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401	
MOD:	Stn Ver: 1 Last:				
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TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/22/2016 11:21	

DAY#7 **8/29/2016 To 8/29/2016** **TOT \$165.00** **TOTAL SPOTS 4**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	M.....	6:00AM	10:00AM	60	8/29/2016	8/29/2016	1	\$50	\$50
	3	DT	M.....	10:00AM	3:00PM	60	8/29/2016	8/29/2016	1	\$50	\$50
	4	RT	M.....	3:00PM	7:00PM	60	8/29/2016	8/29/2016	1	\$50	\$50
	5	RT	M.....	7:00PM	12:00AM	60	8/29/2016	8/29/2016	1	\$15	\$15

DAY#8 **8/30/2016 To 8/30/2016** **TOT \$50.00** **TOTAL SPOTS 1**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	RT	.T.....	6:00AM	10:00AM	60	8/30/2016	8/30/2016	1	\$50	\$50

TOTAL	Aug	Sep										Total
SPOT	12	5										17
CASH	600.00	215.00										815.00
TOTAL	600.00	215.00										815.00

STATION:	WBDB-AM	ORDER#: 5130723	DATE: 08/22/2016
MARKET:	Jacksonville, FL	AMOUNT: \$815.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS: 17	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 4285993
ADVERTISER:	Yes For Jacksonville 2016	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	Est.692 8/23-8/30	AGY EST: 692	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	08-23-2016 TO 08-30-2016	[X]Unwired []Spot []Mod	
TOT # OF DAYS:	8		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 08/22/2016 11:21

COMMENTS

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DAY#1		8/23/2016 To 8/23/2016						TOT \$150.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	RT	.T.....	6:00AM	10:00AM	60	8/23/2016	8/23/2016	1	\$50	\$50	
	3	DT	.T.....	10:00AM	3:00PM	60	8/23/2016	8/23/2016	1	\$50	\$50	
	4	RT	.T.....	3:00PM	7:00PM	60	8/23/2016	8/23/2016	1	\$50	\$50	

DAY#2		8/24/2016 To 8/24/2016						TOT \$150.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	RT	..W....	6:00AM	10:00AM	60	8/24/2016	8/24/2016	1	\$50	\$50	
	3	DT	..W....	10:00AM	3:00PM	60	8/24/2016	8/24/2016	1	\$50	\$50	
	4	RT	..W....	3:00PM	7:00PM	60	8/24/2016	8/24/2016	1	\$50	\$50	

STATION:	WDOU-TV	ORDER#:	5130729	DATE:	08/22/2016
MARKET:	Jacksonville, FL	AMOUNT:	\$815.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	17		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	4285993
ADVERTISER:	Yes For Jacksonville 2016	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.692 8/23-8/30	AGY EST:	692		1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	08-23-2016 TO 08-30-2016	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/22/2016 11:21

DAY#3 **8/25/2016 To 8/25/2016** **TOT \$150.00** **TOTAL SPOTS 3**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	...T...	6:00AM	10:00AM	60	8/25/2016	8/25/2016	1	\$50	\$50
	3	DT	...T...	10:00AM	3:00PM	60	8/25/2016	8/25/2016	1	\$50	\$50
	4	RT	...T...	3:00PM	7:00PM	60	8/25/2016	8/25/2016	1	\$50	\$50

DAY#4 **8/26/2016 To 8/26/2016** **TOT \$150.00** **TOTAL SPOTS 3**

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	....F..	6:00AM	10:00AM	60	8/26/2016	8/26/2016	1	\$50	\$50
	3	DT	....F..	10:00AM	3:00PM	60	8/26/2016	8/26/2016	1	\$50	\$50
	4	RT	....F..	3:00PM	7:00PM	60	8/26/2016	8/26/2016	1	\$50	\$50

STATION:	WBDB-AM	ORDER#: 5130723	DATE: 08/22/2016
MARKET:	Jacksonville, FL	AMOUNT: \$815.00	AGENCY: MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS: 17	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 4285993
ADVERTISER:	Yes For Jacksonville 2016	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT:	Est.692 8/23-8/30	AGY EST: 692	1675 Palm Beach Lakes Blvd SUITE 1000 WEST PALM BEACH, FL 33401
FLIGHT:	08-23-2016 TO 08-30-2016	[X]Unwired []Spot []Mod	
TOT # OF DAYS:	8		
PRIM. DEMO:	Adults 35+	[X]Cash []Trade	
SEC. DEMO:		SPOT TYPE:	LAST SENT: 08/22/2016 11:21

DAY#7	8/29/2016 To 8/29/2016	TOT \$165.00	TOTAL SPOTS 4
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MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	RT	M.....	6:00AM	10:00AM	60	8/29/2016	8/29/2016	1	\$50	\$50
	3	DT	M.....	10:00AM	3:00PM	60	8/29/2016	8/29/2016	1	\$50	\$50
	4	RT	M.....	3:00PM	7:00PM	60	8/29/2016	8/29/2016	1	\$50	\$50
	5	RT	M.....	7:00PM	12:00AM	60	8/29/2016	8/29/2016	1	\$15	\$15

DAY#8	8/30/2016 To 8/30/2016	TOT \$50.00	TOTAL SPOTS 1
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MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	RT	.T.....	6:00AM	10:00AM	60	8/30/2016	8/30/2016	1	\$50	\$50

TOTAL	Aug	Sep										Total
SPOT	12	5										17
CASH	600.00	215.00										815.00
TOTAL	600.00	215.00										815.00

Gerri Landrum

From: noreplyMFS@stratag.com
Sent: Monday, August 22, 2016 12:26 PM
To: [REDACTED]
Subject: PDF: New Order/Revision for WBOB-AM Order No. 4285993 from Roger Rafson at PHILADELPHIA
Attachments: 4675713.pdf

You have received a New Order/Revision for WBOB-AM from Roger Rafson at PHILADELPHIA
Advertiser: Yes For Jacksonville 2016
Estimate: 692
Flt(start): 8/23/2016
Market: Jacksonville, FL
Rep: Non-Rep Local Focus

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WBDB Jacksonville, FL	Date: 8/22/16
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I, Multi Media Services

do hereby request station time concerning the following issue:

Pension Referendum

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):

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

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):

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.

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)

Date

N.M. Smith

Signature

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

[Signature]

Signature

Gerri Landrum

Printed Name

DOS

Title

Check No.	Vendor Name	Checking Account No.	Check Number	Check Date
LFN3336	WBOB-AM	POLITICALS	703118	8/29/2016

Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
ATHERINE VAN ZA CIA EST# 3475	9/01/2016	127.50	19.13	108.37
ES FOR JACKSONV CIA EST# 692	9/01/2016	182.75	27.41	155.34
		.00	.00	263.71

THIS CHECK AND THE DOCUMENTS IT DOES NOT HAVE ARE NOT VALID UNLESS YOU HAVE RECEIVED THE WORDS "SECURE DOCUMENT"

GEN MEDIA PARTNERS
 Local Focus
 POLITICAL ACCOUNT
 1676 PALM BEACH LAKES BLVD., STE 1000
 WEST PALM BEACH, FL 33401
 (561) 227-0661

Check No. 703118 **703118**

Valid only for 120 days from date of issue

PNCBANK
 PNC Bank, N.A. 001
 Florida
 63-8419/2670

Date
 8/29/2016

Two Hundred Sixty-Three and 71/100 Dollars

To the Order of

WBOB-AM
 7235 BONNEVAL RD
 JACKSONVILLE FL 32256-7565

Pay Exactly
 \$ *****263.71

[Signature]
 CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 703118 ⑈

Vendor No.	Vendor Name	Checking Account No.	Check Number	Check Date	
LFN3336	WBOB-AM	POLITICALS	703049	8/23/2016	
Contract Number	Invoice Number	Broadcast Month	Invoice Amount	Commission	Amount Paid
YES FOR JACKSON	V CIA EST# 692	8/01/2016	510.00	76.50	433.50
			.00	.00	433.50

DO NOT COPY THIS DOCUMENT DOES NOT HAVE A VALID SIGNATURE OR THE SIGNATURE DOES NOT MATCH THE SIGNATURE ON THE DOCUMENT. THIS COPY IS VOID.

GEN MEDIA PARTNERS
McAVRENGUILD MEDIA *Local Focus*
POLITICAL ACCOUNT
1675 PALM BEACH LAKES BLVD., STE 1000
WEST PALM BEACH, FL 33401
(561) 227-0661

PAY

PNCBANK
PNC Bank, N.A. 001
Florida
63-8419/2670

Check No. 703049 **703049**

Valid only for 120 days from date of issue

Date **8/23/2016**

Four Hundred Thirty-Three and 50/100 Dollars

To the Order of

WBOB-AM
7235 BONNEVAL RD
JACKSONVILLE FL 32256-7565

Pay Exactly
\$ *****433.50

[Signature]
CHECKS OVER \$50,000.00 REQUIRE SECOND SIGNATURE

⑈ 703049 ⑈



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

AM600 WBOB Invoice

Invoice ID: 16080792
 Invoice Date: 8/28/2016
 Account ID: 1370
 Order ID: 1370-002
 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 # 4285993
 Yes to Jax 2016 Issue Buy est #692

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/23/2016	06:29 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/23/2016	10:32 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/23/2016	03:32 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/24/2016	08:58 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/24/2016	11:18 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/24/2016	04:20 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/25/2016	07:49 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/25/2016	02:31 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/25/2016	05:32 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/26/2016	09:23 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/26/2016	11:53 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/26/2016	06:23 PM	:60	Spot	CURRY_YFJ-0002	50.00
12 Total Items				Total Cost:	\$600.00
				- Agency Commission:	-\$90.00
Net Total:					\$510.00
8/28/2016 National Rep Commission:					-\$76.50
8/26/2016 PrePayment Applied Check 703049:					-\$433.50
Amount Due:					\$0.00

Amount Due: **\$0.00**



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

AM600 WBOB Invoice

Invoice ID: 16090030
 Invoice Date: 9/1/2016
 Account ID: 1370
 Order ID: 1370-002
 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 # 4285993
 Yes to Jax 2016 Issue Buy est #692

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/29/2016	08:28 AM	:60	Spot	CURRY_YFJ-0002	50.00
8/29/2016	02:58 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/29/2016	05:32 PM	:60	Spot	CURRY_YFJ-0002	50.00
8/29/2016	10:49 PM	:60	Spot	CURRY_YFJ-0002	15.00
8/30/2016	06:49 AM	:60	Spot	CURRY_YFJ-0002	50.00
5 Total Items				Total Cost:	\$215.00
				- Agency Commission:	-\$32.25
Net Total:					\$182.75
9/1/2016 National Rep Commission:					-\$27.41
9/6/2016 Payment Applied Check 703118:					-\$155.34
Amount Due:					\$0.00

Amount Due: **\$0.00**