

BLUEWATER BROADCASTING
 4101 Wall Street
 Montgomery, AL 36106

Client: **Anthony Daniels - House of Rep.**
 Order #: **10750-00003**
 Description: est. 11407
 Date Entered: 2/12/2024
 P.O.#:
 Salesperson: McGavren, Philadelphia
 Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services
 1655 Palm Beach Lakes Blvd.
 Suite903
 West Palm Beach, FL 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/13/2024	2/19/2024	WJWZ-FM	15:00:00 to 19:00:00	CUSTOM	1:00	5	12.00	60.00	Y	Y	Y	Y	Y	N	N
2/13/2024	2/18/2024					4	12.00	48.00	0	1	1	1	1	0	0
2/19/2024	2/19/2024					1	12.00	12.00	1	0	0	0	0	0	0

Station Totals:

Station	Spot Count	Gross Billing	Combined Disc.	Net Billing
WJWZ-FM	5	\$60.00	\$9.00	\$51.00

Order Start Date: 2/13/2024 Order End Date: 2/19/2024 Spots: 5

Total Charges: \$60.00
Combined Discounts: \$9.00
Total Net: \$51.00

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

Projected Media Month/End-Of-Schedule Billing Totals for Anthony Daniels - House of Rep. / 10750-00003 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
February	2024	5	\$60.00	\$9.00	\$51.00

Confirmed & Accepted for BLUEWATER BROADCASTING By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _____, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Authorized committee:

Agency requesting time (and contact information):

N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):

Date of election:

General

Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Jeff Scattergood

Signature:

Kelly Cooley

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Jeff Scattergood

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: _____

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

STATION:	WJWZ-FM	ORDER#:	3213706	DATE:	02/12/2024
MARKET:	Montgomery, AL	AMOUNT:	\$60.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	5		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinacial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4455409	
ADVERTISER:	Anthony Daniels for Alabama	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	//11407 (2/13-2/19) CANDIDATE	AGY EST:	11407	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinacial.com	
FLIGHT:	02-13-2024 TO 2/19/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/09/2024 17:03	

COMMENTS

[Rep Comment] 02/09/2024: New agency order, please confirm through exchange system if able, if not confirm to melissa.costello@genmediapartners.com.

PopulationBuyType: CPP.

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; 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.

*** SEND INVOICES TO MEDIA FIANCIAL SERVICES, BROADCAST MONTH. ***
 INVOICES MUST INCLUDE: Advertiser name, estimate number, gross and net totals. Invoices must also have; date/time/rate/spot length/ isci codes per spot on affidavits. *****

DAY#1		2/13/2024 To 2/13/2024					TOT \$12.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	3:00PM	7:00PM	60	2/13/2024	2/13/2024	1	\$12	\$12

Line 1 => Urban Contemp

DAY#2		2/14/2024 To 2/14/2024					TOT \$12.00			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	3:00PM	7:00PM	60	2/14/2024	2/14/2024	1	\$12	\$12

Line 1 => Urban Contemp

STATION:	WJWZ-FM	ORDER#:	3213706	DATE:	02/12/2024
MARKET:	Montgomery, AL	AMOUNT:	\$60.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	5		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-256-5304		
SALESPERSON:	Heather Karban	SLS FAX:	N/A		
SLS EMAIL:	Heather.Karban@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4455409
ADVERTISER:	Anthony Daniels for Alabama	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	//11407 (2/13-2/19) CANDIDATE	AGY EST:	11407		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-13-2024 TO 2/19/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/09/2024 17:03

DAY#3		2/15/2024 To 2/15/2024					TOT \$12.00		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	3:00PM	7:00PM	60	2/15/2024	2/15/2024	1	\$12	\$12	

Line 1 => Urban Contemp

DAY#4		2/16/2024 To 2/16/2024					TOT \$12.00		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1	F..	3:00PM	7:00PM	60	2/16/2024	2/16/2024	1	\$12	\$12	

Line 1 => Urban Contemp

DAY#7		2/19/2024 To 2/19/2024					TOT \$12.00		TOTAL SPOTS 1			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	3:00PM	7:00PM	60	2/19/2024	2/19/2024	1	\$12	\$12	

Line 1 => Urban Contemp

TOTAL	Feb												Total
SPOT	5												5
CASH	60.00												60.00
TOTAL	60.00												60.00