Confirmation



Contract # Date Entered Sales Person Billing Cycle Revenue Source Political Revenue Type Conflict 1 Product

21108 04/19/2024 Lori Thompson Broadcast Cash Political

4/22-5/21 Ga Radio

3215540

Estimate # 04/22/2024 - 05/20/2024 Contract

WANDA BARNETT FOR SUPERIOR COURT C/O MEDIA FINANCIAL SERVICES (FL, STE 903) ATTN LINLEY GRANDE 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH FL 33401

	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	04/22/2024-05/17/2024	6:00a-10:00a	00:30	5,4,5,4,4,0,0	All Weeks	Commercial	62.00	88	5456.00
2	04/22/2024-05/17/2024	10:00a-3:00p	00:30	4,5,4,4,4,0,0	All Weeks	Commercial	53.00	84	4452.00
3	04/22/2024-05/17/2024	3:00p-7:00p	00:30	4,4,4,5,4,0,0	All Weeks	Commercial	55.00	84	4620.00
4	05/20/2024-05/20/2024	6:00a-10:00a	00:30	6,0,0,0,0,0,0	All Weeks	Commercial	62.00	6	372.00
5	05/20/2024-05/20/2024	10:00a-3:00p	00:30	6,0,0,0,0,0,0	All Weeks	Commercial	53.00	6	318.00
6	05/20/2024-05/20/2024	3:00p-7:00p	00:30	6,0,0,0,0,0,0	All Weeks	Commercial	55.00	6	330.00
•							Subtotal		15548.00
							Agency Commission	Ĭ	2332.20
							Total		13215.80

Projected Billing		Count	Gross	Net
April	2024	64	3632.00	3087.20
May	2024	210	11916.00	10128.60
		274	15548.00	13215.80

Customer	 Sales Person

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.							
, Dillon Lloyd; Medium Buying	, hereby request station time as follows:							
IDENTIFY CANDIDATE TYPE STATE	RAL CANDIDATE E OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED							
Candidate name: Wanda Barnett								
Authorized committee: Wanda Barnett for Superior Court Judge								
Agency requesting time (and contact information):	Agency requesting time (and contact information):							
✓ Medium Buying Candidate's political party: Non-Partisan								
Office sought (no acronyms or abbreviations): Superior Court Judge								
Date of election: 5/21/24	General Primary							
Treasurer of candidate's authorized committee:								
Lamar Robert								
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 is authorized to announce the time as paid for by such person of entry, and 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: Illan Llay	Signature: Lori Thumm							
Name: Dillon Lloyd	Name: Uni Mongram							
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 4/19/14							

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: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: N/A Yes No Federal candidate certification signed (above): 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): Date Received/Requested: Contract #: Station Call Letters: 21108 Am: Fm WDUN Station Location: Run Start and End Dates; Est. #: 3215540 Gainesville,

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:

WDUN-AM

ORDER#: 3215540

DATE:

04/19/2024

MARKET:

UM - Gainesville, GA

AMOUNT: \$15,548.00

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep

SPOTS: 274

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

1 Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES AGY CLI:

CONTRACT # FOR INVOICING 4458550

ADVERTISER:

PRODUCT:

Wanda Barnett for Superior Court AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

Judge

4/22-5/21 GA Radio

AGY EST:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

04-22-2024 TO 5/26/2024

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF WEEKS: 5

PRIM. DEMO: SEC. DEMO: Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/18/2024 09:25

COMMENTS

[Rep Comment] 04/18/2024:

[Rep Comment] 04/18/2024: New URGENT order. Nab and NEW spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

Ln	MC Daypart	Rate	Dur	4/22	4/29	5/6	5/13	5/20	Spots
1	MTWTF 6:00AM-10:00AM	\$62	30	22	22	22	22	0	88
2	MTWTF 3:00PM-7:00PM	\$55	30	21	21	21	21	0	84
3	MTWTF 10:00AM-3:00PM	\$53	30	21	21	21	21	0	84
4	MT 6:00AM-10:00AM	\$62	30	0	0	0	0	6	6
5	MT 3:00PM-7:00PM	\$55	30	0	0	0	0	6	6
6	MT 10:00AM-3:00PM	\$53	30	0	0	0	0	6	6
	Totals			64	64	64	64	18	274

TOTAL	Apr	May	Total
SPOT	64	210	274
CASH	3,632.00	11,916.00	15,548.00
TOTAL	3,632.00	11,916.00	15,548.00

SIGNATURE

WDUN-AM has received a NEW order - Wanda Barnett for Superior Court Judge

From: noreply@gotostrata.com

To: lori.thompson@jacobsmedia.net, jean.pethel@jacobsmedia.net

Date: 4/18/2024 10:26 AM

You have received a New Network order from Exchange.

Station: WDUN-AM

Order #: 3215540

Contract #: 4458550

Flight: 4/22/2024 12:00 AM-5/21/2024 12:00 AM

Total Dollars/Spots: \$15,548.00/274

Advertiser: Wanda Barnett for Superior Court Judge

Product: 4/22-5/21 GA Radio

Salesperson:

Phone:

Office: CHICAGO

Comment: New URGENT order. Nab and NEW spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK HERE AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO https://radioexchange.gotostrata.com/RadioExchange/login.aspx