

ORDER**the local station**

WJXT

Orders
Order / Rev: 552075
Alt Order #: 09828267
Product Desc: DR. ERICK AGUILAR FO
Estimate:
Flight Dates: 05/13/20 - 07/03/20
Original Date / Rev: 05/12/20 / 05/12/20
Order Type: GENERAL

Primary AE: Taylor Fritsch
Sales Office: DC
Sales Region: NAT

Agency
Name: OFFICE OF ERICK AGUILAR
Buying Contact:
Billing Contact:
 13450 Stanton Drive
 Jacksonville, FL 32225

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/E AGUILAR/R/CON/FL
Demographic: A35+
Product Codes: PL-State-Republican
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: CAND
Priority: P-1

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/27/20	05/31/20	13	\$910.00	\$773.50
06/01/20	06/28/20	20	\$1,400.00	\$1,190.00
06/29/20	07/03/20	5	\$350.00	\$297.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2020	13	\$910.00	\$773.50	0.00
June 2020	20	\$1,400.00	\$1,190.00	0.00
July 2020	5	\$350.00	\$297.50	0.00
Totals	38	\$2,660.00	\$2,261.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Taylor Fritsch			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WJXT	05/13/20	05/15/20	11-12p River City Live	CM	11:00 AM-11:30 AM	--WTF--	:30	3	\$70.00	P-1	0.00	NM	3	\$210.00
				11:00 AM-11:30 AM		<11:00 AM-11:30 AM>									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/11/20	05/17/20	--WTF--		3				\$70.00		0.00			
N 2	WJXT	05/18/20	07/03/20	11-12p River City Live	CM	11:00 AM-11:30 AM	MTWTF--	:30	5	\$70.00	P-1	0.00	NM	35	\$2,450.00
				11:00 AM-11:30 AM		(11:00 AM-11:30 AM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/18/20	05/24/20	MTWTF--		5				\$70.00		0.00			
		Week: 05/25/20	05/31/20	MTWTF--		5				\$70.00		0.00			
		Week: 06/01/20	06/07/20	MTWTF--		5				\$70.00		0.00			
		Week: 06/08/20	06/14/20	MTWTF--		5				\$70.00		0.00			
		Week: 06/15/20	06/21/20	MTWTF--		5				\$70.00		0.00			
		Week: 06/22/20	06/28/20	MTWTF--		5				\$70.00		0.00			
		Week: 06/29/20	07/05/20	MTWTF--		5				\$70.00		0.00			
													Totals	38	\$2,660.00

**SUPPLEMENT TO ORDER FOR
ADVERTISING AUTHORIZED BY A CANDIDATE**

ORDER NO. **552075**

1. THE NAME OF THE CANDIDATE IS: **ERICK AGUILAR**

2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF **US HOUSE OF REPRESENTATIVES**
in the ☐ Primary Election, ☒ General Election, ☐ Special Election ; or ☐ Run-Off Election

3. THE DATE OF THE ELECTION IS: **8/18/2020**

4. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS:

ERICK AGUILAR

5. THE TREASURER OF THE AUTHORIZED COMMITTEE IS:

Name: **DAVE DEVORE**

Phone Number: **330-546-4404**

6. THE CONTACT PERSON FOR THE SPONSOR IS:

ERICK AGUILAR
Name

13450 STANTON DRIVE
JACKSONVILLE, FL 32225
Address

904-860-4045
Phone Number

7. DISPOSITION OF REQUEST:

☒ granted, ☐ denied _____ (reason)
☐ withdrawn _____ (reason)
☐ other _____ (describe)

Note: File this Form and Order in the Political File. After the ad(s) airs, file the Invoice in the Political File.