

# ORDER



**the local station**

**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

**WJXT**  
**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
<b>Totals</b>	<b>38</b>	<b>\$2,660.00</b>	<b>\$2,261.00</b>	<b>0.00</b>

**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	AI--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	AIMTWTF--	: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.**