



CP Broadcasting Corporation
 WMUV / WSOS
 7235 Bonneval Road
 Jacksonville, FL 32256

WMUV-FM / WSOS-FM Order Confirmation

OrderID: 1386-001

Sponsor: Frustrated American Taxpayer
 Product: Frustrated American Taxpayer
 Estimate/PO:

AccountRep: Alexis Kimball
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 8/25/2016 - 8/30/2016
 Items Ordered: 68

Ordered Amount: \$2,590.00
 -Agency Commission: -\$388.50
 Net Amount: \$2,201.50

FRUSTRATED AMERICAN TAXPAYER
 6897 PHILIPS PARKWAY DR. N.
 JACKSONVILLE, FL 32256

Scheduled Station(s): WMUV-FM / WSOS-FM
 Frustrated American Taxpayer

Printed 8/24/2016 11:45:08 AM

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 8/25/2016 - 8/29/2016	All Weeks	06:00 AM - 07:00 PM	12			12	12			36	00:30	Spot			36	45.00	1,620.00	
02 8/30/2016 - 8/30/2016	All Weeks	06:00 AM - 06:00 PM		12						12	00:30	Spot			12	45.00	540.00	
03 8/27/2016 - 8/27/2016	All Weeks	06:00 AM - 07:00 PM					10			10	00:30	Spot			10	25.00	250.00	
04 8/28/2016 - 8/28/2016	All Weeks	06:00 AM - 07:00 PM						10		10	00:30	Spot			10	18.00	180.00	
Calendar Month Projected Billing:																		
Jul-16																		
			Aug-16			2,590.00				Sep-16			0.00		Q3-2016		2,590.00	



100.7 & 94.1 The Promise Political Rates

Alexis Kimball

Wed, Aug 24, 2016 at 9:06 AM

To: Gordon Gruhn

Hi Gordon-- Before we meet, I wanted to send you option 2! I forgot to add the 15% discount that political receives in the last email SO... the first quote is \$3490 Gross and \$2966.50 Net (Net is owed to station).

The second option is below (I added 2 more spots daily to The Promise and 2 more to WBOB this week so it's 8 all):

The Promise: :30 spot @ \$45 (Sat and Sun rates are \$25/\$18)

Total: 68 spots @ \$2590 -- Once an hour weekdays except for 1 hour--

Week of 8/22

M	T	W	TH	F	S	Su
			12	12	10	10

Week of 8/29-8/30

M	T
12	12

WBOB: :30 spot @ \$45

Total: 32 spots @ \$1440 -- Morning and Afternoon Drive

Week of 8/22

M	T	W	TH	F	S	Su
			8	8		

Week of 8/29-8/30

M	T	W	TH	F
8	8			

Total: \$4030 Gross

Net Owed to Station: \$3425.50

We discussed a budget of \$3500, but I wasn't sure if that was Gross or Net so now you have both options :) We will definitely review all of this when you get here, but wanted you to have it in case you had time to look it over.

Thanks! See you shortly!

Alexis

[Quoted text hidden]



100.7 & 94.1 The Promise Political Rates

Alexis Kimball [Redacted]
 To: Gordon Gruhn [Redacted]

Tue, Aug 23, 2016 at 6:28 PM

Hi Gordon-- Please see the suggested schedule below:

Please call me with any questions... I will be available tonight if need be! [Redacted]

The Promise: :30 spot @ \$45 (Sat and Sun rates are \$25/\$18)
Total: 60 spots @ \$2230 -- Once hourly in AM & PM drives and then (2) in midday
 --

Week of 8/22

M	T	W	TH	F	S	Su
			10	10	10	10

Week of 8/29-8/30

M	T
10	10

Handwritten: 2200 - 12 x 9 = 48 x 45
 + 250
 180
 2590

WBOB: :30 spot @ \$45
Total: 28 spots @ \$1260 -- Morning and Afternoon Drive

Week of 8/22

M	T	W	TH	F	S	Su
			6	6		

Week of 8/29-8/30

M	T	W	TH	F
8	8			

Handwritten: 8 AM (8 x 4) 32
 x 45
 1440

Total: \$3490 - 15%. (523.50)

Thanks!

Alexis

Handwritten: \$2966.50

[Quoted text hidden]

Handwritten calculation:
 2590
 + 1440

 4030
 x .15%

 (604.50)

 \$ 3425.50

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <u>WDS</u> <u>WMUV - Brunswick, GA Frustrated American Taxpayer</u>	Date: <u>8/24/14</u>
--	--------------------------------

I, GORDON GRUHN
do hereby request station time concerning the following issue:

<u>US Congress District 4</u>

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>See Attached</u>					

This broadcast time will be used by: Frustrated American Taxpayer

**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):

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):

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)

8/24/16 [Signature] 904-838-6585
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Alexis Kimball AM
Signature Printed Name Title

Frustrated American Taxpayer
6897 Philips Pkwy Dr. N.
TAX. FL 32256

1000

64-175/612

DATE 8/24/16

PAY TO THE ORDER OF CP BROADCASTING

\$ 3425.50

Three thousand four hundred twenty five 50/100 DOLLARS

Ameris Bank

Radio Ads

[Signature]

FOR INV #

⑈00001000⑈

MP

\$ 2201.50
WNUV # 1386-001



CP Broadcasting Corporation
 WMUV / WSOS
 7235 Bonneval Road
 Jacksonville, FL 32256

WMUV-FM / WSOS-FM Invoice

Invoice ID: 16080293-PC
 Invoice Date: 8/1/2016
 Account ID: 1386
 Order ID: 1386-001
 Account Rep: Alexis Kimball

Amount Due: \$0.00

Amount Paid: _____

FRUSTRATED AMERICAN TAXPAYER
 6897 PHILIPS PARKWAY DR. N.
 JACKSONVILLE, FL 32256

If you have any questions regarding this invoice,
 please call 904-861-0444.

Pay online at: <http://payment.cpbroadcasting.com>

Sponsor: Frustrated American Taxpayer / Prebill for the period 8/1/2016 - 8/31/2016
 Frustrated American Taxpayer

Page 1

Dates	Qty	Description	Rate	Cost
8/28/2016 - 8/28/2016	10	00:30 Spot	18.00	180.00
8/27/2016 - 8/27/2016	10	00:30 Spot	25.00	250.00
8/25/2016 - 8/29/2016	36	00:30 Spot	45.00	1,620.00
8/30/2016 - 8/30/2016	12	00:30 Spot	45.00	540.00
68 Total Items			Total Cost:	\$2,590.00
			- Agency Commission:	-\$388.50
			Net Total:	\$2,201.50
			8/24/2016 PrePayment Applied Check 1000:	-\$2,201.50
			Amount Due:	\$0.00

Amount Due: **\$0.00**