



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

WMUV-FM / WSOS-FM Order Confirmation

OrderID: 1380-001

Sponsor: Let's Get It Done
 Product: Let's Get It Done
 Estimate/PO: Gerri Landrum
 AccountRep: Calendar Month
 BillingCycle: Detail
 InvoiceType: 8/22/2016 - 8/30/2016
 Run Dates: 60
 Items Ordered: \$3,000.00
 Ordered Amount: -\$450.00
 -Agency Commission: \$2,550.00
 Net Amount:

SRH MEDIA, INC.
 PO BOX 367
 SPENCERVILLE, MO 20868

Scheduled Station(s): WMUV-FM / WSOS-FM Let's Get It Done

Printed 8/19/2016 9:00:34 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 8/22/2016 - 8/26/2016	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			15	:60	Spot			15	50.00	750.00
02 8/22/2016 - 8/26/2016	All Weeks	10:00 AM - 03:00 PM	3	3	3	3	3			15	:60	Spot			15	50.00	750.00
03 8/22/2016 - 8/26/2016	All Weeks	03:00 PM - 07:00 PM	3	3	3	3	3			15	:60	Spot			15	50.00	750.00
04 8/29/2016 - 8/30/2016	All Weeks	06:00 AM - 10:00 AM	4	4						8	:60	Spot			8	50.00	400.00
05 8/29/2016 - 8/30/2016	All Weeks	10:00 AM - 03:00 PM	3							3	:60	Spot			3	50.00	150.00
06 8/29/2016 - 8/30/2016	All Weeks	03:00 PM - 07:00 PM	4							4	:60	Spot			4	50.00	200.00

Calendar Month Projected Billing:

Jul-16	0.00	Aug-16	3,000.00	Sep-16	0.00	Q3-2016	3,000.00
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1380-001

Undisclosed Issue 8/22/16 - 8/29/16

Suggested Schedule - WMUV/WSOS (combo)

Week 1: 8/22/16 - 8/28/16

	M	T	W	TH	F	SA	SU
6a-10a	3x	3x	3x	3x	3x		
10a-3p	3x	3x	3x	3x	3x		
3p-7p	3x	3x	3x	3x	3x		

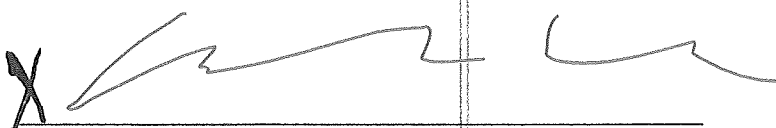
Week 2: 8/29/16 ONLY

	M	T	W	TH	F	SA	SU
6a-10a	4x	4x					
10a-3p	3x						
3p-7p	4x						

Total Commercials: 60

Total Gross Investment: \$3,000

Total Net Investment: \$2,550



8/17/16

Steve Hazleton, SRH Media, Inc.

Date

Chesapeake-Portsmouth Broadcasting and Delmarva Educational Association do not discriminate on the basis of race, gender, or ethnicity in the placement, scheduling or completion of purchase of advertising. Any order for advertising that includes any such restrictions will not be accepted.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: (Simulcast) WMUV - Am Brunswick, GA WSOB - Am Green Cove Springs, FL	Date: 8/18/16
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I, Steve Hazleton, SRH Medic, Inc.
do hereby request station time concerning the following issue:

Let's Get It Done

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See attached					

This broadcast time will be used by: Let's Get It Done

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Let's Get It Done 863 Laguna Drive
Fernandine Beach, FL

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):

Doug Adkins, Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**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):

Let's Get It Done 863 Laguna Drive
Fernandina Beach, FL

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):

Doug Adkins, Treasurer

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)

8/18/16 X 301/879-0010
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

[Signature] Gerri Landrum DOS
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

RADIO STATION / CP BROADCASTING CORP.

3780 WILL SCARLET RD
WINSTON SALEM, NC 27104
9048610444

08/18/2016 - 13:28 PDT

Sale

Total	\$2,550.00
American Express	...1003
Name on Card	Steve Hazleton
Auth Code	222179
Trans ID	PK0054847292
Merchant No	...4515
AVS (zip)	Matched
AVS (address)	Matched
CSC	Matched

Comment
Let's Get It Done GL

x _____
Customer signature

Merchant copy - please sign

RADIO STATION / CP BROADCASTING CORP.

3780 WILL SCARLET RD
WINSTON SALEM, NC 27104
9048610444

08/18/2016 - 13:28 PDT

Sale

Total	\$2,550.00
American Express	...1003
Name on Card	Steve Hazleton
Auth Code	222179
Trans ID	PK0054847292
Merchant No	...4515

Thank you for your business!

Customer copy



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

WMUV-FM / WSOS-FM Invoice

Invoice ID: 16080509
 Invoice Date: 8/31/2016
 Account ID: 1380
 Order ID: 1380-001
 Account Rep: Gerri Landrum

Amount Due: \$0.00

Amount Paid: _____

SRH MEDIA, INC.
 PO BOX 367
 SPENCERVILLE, MO 20868

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

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

Sponsor: Let's Get It Done
 Let's Get It Done

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/22/2016	07:27 AM	:60	Spot	1380-1	50.00
8/22/2016	08:31 AM	:60	Spot	1380-1	50.00
8/22/2016	08:46 AM	:60	Spot	1380-1	50.00
8/22/2016	12:45 PM	:60	Spot	1380-1	50.00
8/22/2016	01:45 PM	:60	Spot	1380-1	50.00
8/22/2016	02:46 PM	:60	Spot	1380-1	50.00
8/22/2016	04:18 PM	:60	Spot	1380-1	50.00
8/22/2016	05:18 PM	:60	Spot	1380-1	50.00
8/22/2016	06:17 PM	:60	Spot	1380-1	50.00
8/23/2016	06:43 AM	:60	Spot	1380-1	50.00
8/23/2016	07:43 AM	:60	Spot	1380-1	50.00
8/23/2016	08:18 AM	:60	Spot	1380-1	50.00
8/23/2016	11:14 AM	:60	Spot	1380-1	50.00
8/23/2016	01:44 PM	:60	Spot	1380-1	50.00
8/23/2016	02:46 PM	:60	Spot	1380-1	50.00
8/23/2016	03:16 PM	:60	Spot	1380-1	50.00
8/23/2016	06:14 PM	:60	Spot	1380-1	50.00
8/23/2016	06:43 PM	:60	Spot	1380-1	50.00
8/24/2016	06:42 AM	:60	Spot	1380-1	50.00
8/24/2016	07:32 AM	:60	Spot	1380-1	50.00
8/24/2016	08:34 AM	:60	Spot	1380-1	50.00
8/24/2016	10:16 AM	:60	Spot	1380-1	50.00
8/24/2016	11:15 AM	:60	Spot	1380-1	50.00
8/24/2016	02:17 PM	:60	Spot	1380-1	50.00
8/24/2016	03:15 PM	:60	Spot	1380-1	50.00
8/24/2016	05:44 PM	:60	Spot	1380-1	50.00
8/24/2016	06:17 PM	:60	Spot	1380-1	50.00
8/25/2016	06:29 AM	:60	Spot	1380-1	50.00
8/25/2016	07:18 AM	:60	Spot	1380-1	50.00
8/25/2016	09:43 AM	:60	Spot	1380-1	50.00
8/25/2016	10:45 AM	:60	Spot	1380-1	50.00
8/25/2016	11:43 AM	:60	Spot	1380-1	50.00
8/25/2016	01:43 PM	:60	Spot	1380-1	50.00
8/25/2016	03:46 PM	:60	Spot	1380-1	50.00
8/25/2016	05:19 PM	:60	Spot	1380-1	50.00
8/25/2016	06:48 PM	:60	Spot	1380-1	50.00
8/26/2016	06:31 AM	:60	Spot	1380-1	50.00
8/26/2016	07:44 AM	:60	Spot	1380-1	50.00
8/26/2016	08:18 AM	:60	Spot	1380-1	50.00
8/26/2016	10:13 AM	:60	Spot	1380-1	50.00
8/26/2016	12:15 PM	:60	Spot	1380-1	50.00
8/26/2016	02:16 PM	:60	Spot	1380-1	50.00
8/26/2016	03:18 PM	:60	Spot	1380-1	50.00
8/26/2016	05:14 PM	:60	Spot	1380-1	50.00
8/26/2016	06:15 PM	:60	Spot	1380-1	50.00
8/29/2016	06:46 AM	:60	Spot	1380-1	50.00

Continued

WMUV-FM / WSOS-FM Invoice

Sponsor: Let's Get It Done
Let's Get It Done

Invoice ID: 16080509
Invoice Date: 8/31/2016 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/29/2016	07:19 AM	:60	Spot	1380-1	50.00
8/29/2016	08:19 AM	:60	Spot	1380-1	50.00
8/29/2016	09:44 AM	:60	Spot	1380-1	50.00
8/29/2016	10:49 AM	:60	Spot	1380-1	50.00
8/29/2016	11:47 AM	:60	Spot	1380-1	50.00
8/29/2016	01:48 PM	:60	Spot	1380-1	50.00
8/29/2016	03:48 PM	:60	Spot	1380-1	50.00
8/29/2016	04:46 PM	:60	Spot	1380-1	50.00
8/29/2016	05:16 PM	:60	Spot	1380-1	50.00
8/29/2016	06:14 PM	:60	Spot	1380-1	50.00
8/30/2016	06:26 AM	:60	Spot	1380-1	50.00
8/30/2016	07:21 AM	:60	Spot	1380-1	50.00
8/30/2016	08:45 AM	:60	Spot	1380-1	50.00
8/30/2016	09:41 AM	:60	Spot	1380-1	50.00
60 Total Items				Total Cost:	\$3,000.00
				- Agency Commission:	-\$450.00
Net Total:					\$2,550.00
8/19/2016 PrePayment Applied Credit Card:					-\$2,550.00
Amount Due:					\$0.00

Amount Due: **\$0.00**