

# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 11/10/2022  
 Flight End Date: 11/16/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Fri 11/11	Mon 11/14	Tue 11/15	Wed 11/16	Total Spots	Adults 35+ Rtg/CPP
<b>WBOB-AM</b>								
Format: News Talk Information								
MTuWThF 6:00a-10:00a	\$60.00	60	3	2	3	2	10	0.0 \$0.00
MTuWThF 10:00a-3:00p	\$55.00	60	3	3	3	2	11	0.0 \$0.00
MTuWThF 3:00p-7:00p	\$60.00	60	3	2	2	2	9	0.0 \$0.00
<b>Total Spots:</b>			9	7	8	6	30	
<b>Total GRP/GIMP(000):</b>			0.0	0.0	0.0	0.0		0.0
<b>Total CPP/CPM:</b>								
<b>Total Cost:</b>	\$1,745.00						30	

Signature: \_\_\_\_\_

Disclaimer:



CP Broadcasting Corporation  
 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

## WBOB-AM Order Confirmation

OrderID: 8310-001

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 11/11/2022 - 11/16/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,745.00  
 -Agency Commission: -\$261.75  
 Net Amount: \$1,483.25

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

### Scheduled Station(s): WBOB Jax First / LOCAL AGENCY

Printed 11/10/2022 9:14:11 PM

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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 11/11/2022 - 11/16/2022	All Weeks	06:00 AM - 10:00 AM	2	3	2		3			10	:60	Spot			10	60.00	600.00
02 11/11/2022 - 11/16/2022	All Weeks	10:00 AM - 03:00 PM	3	3	2		3			11	:60	Spot			11	55.00	605.00
03 11/11/2022 - 11/16/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2		3			9	:60	Spot			9	60.00	540.00

**Calendar Month Projected Billing:**

Oct-22	0.00	Nov-22	1,745.00	Dec-22	0.00	Q4-2022	1,745.00
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# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 11/17/2022  
 Flight End Date: 11/23/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Thu 11/17	Fri 11/18	Mon 11/21	Tue 11/22	Wed 11/23	Total Spots	Adults 35+ Rtg/CPP
WBOB-AM		Format: News Talk Information							
MTuWThF 6:00a-10:00a	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 10:00a- 3:00p	\$55.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 3:00p- 7:00p	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
		<b>Total Spots:</b>	6	6	6	6	6	30	
		<b>Total GRP/GIMP(000):</b>	0.0	0.0	0.0	0.0	0.0		0.0
		<b>Total CPP/CPM:</b>							
<b>Total Cost:</b>	\$1,750.00							30	

Signature: \_\_\_\_\_

Disclaimer:



CP Broadcasting Corporation  
 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

# WBOB-AM Order Confirmation

OrderID: 8310-002

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 11/17/2022 - 11/23/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,750.00  
 -Agency Commission: -\$262.50  
 Net Amount: \$1,487.50

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

Scheduled Station(s): WBOB  
 Jax First / LOCAL AGENCY

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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 11/17/2022 - 11/23/2022	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00
02 11/17/2022 - 11/23/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	55.00	550.00
03 11/17/2022 - 11/23/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00

Calendar Month Projected Billing:

Oct-22	0.00	Nov-22	1,750.00	Dec-22	0.00	Q4-2022	1,750.00
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# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 11/24/2022  
 Flight End Date: 11/30/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Thu 11/24	Fri 11/25	Mon 11/28	Tue 11/29	Wed 11/30	Total Spots	Adults 35+ Rtg/CPP	
Format: News Talk Information										
WBOB-AM MTuWThF 6:00a-10:00a	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00	
MTuWThF 10:00a- 3:00p	\$55.00	60	2	2	2	2	2	10	0.0 \$0.00	
MTuWThF 3:00p- 7:00p	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00	
<b>Total Spots:</b>			6	6	6	6	6	30		
<b>Total GRP/GIMP(000):</b>			0.0	0.0	0.0	0.0	0.0		0.0	
<b>Total CPP/CPM:</b>										
<b>Total Cost:</b>	\$1,750.00								30	

Signature: \_\_\_\_\_

Disclaimer:



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 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

# WBOB-AM Order Confirmation

OrderID: 8310-003

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 11/24/2022 - 11/30/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,750.00  
 -Agency Commission: -\$262.50  
 Net Amount: \$1,487.50

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

Scheduled Station(s): WBOB  
 Jax First / LOCAL AGENCY

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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 11/24/2022 - 11/30/2022	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00
02 11/24/2022 - 11/30/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	55.00	550.00
03 11/24/2022 - 11/30/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00

Calendar Month Projected Billing:

Oct-22	0.00	Nov-22	1,750.00	Dec-22	0.00	Q4-2022	1,750.00
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# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 12/01/2022  
 Flight End Date: 12/07/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Thu 12/1	Fri 12/2	Mon 12/5	Tue 12/6	Wed 12/7	Total Spots	Adults 35+ Rtg/CPP
WBOB-AM		Format: News Talk Information							
MTuWThF 6:00a-10:00a	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 10:00a- 3:00p	\$55.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 3:00p- 7:00p	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
		<b>Total Spots:</b>	6	6	6	6	6	30	
		<b>Total GRP/GIMP(000):</b>	0.0	0.0	0.0	0.0	0.0		0.0
		<b>Total CPP/CPM:</b>							
<b>Total Cost:</b>	\$1,750.00							30	

Signature: \_\_\_\_\_

Disclaimer:



CP Broadcasting Corporation  
 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

# WBOB-AM Order Confirmation

OrderID: 8310-004

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 12/1/2022 - 12/7/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,750.00  
 -Agency Commission: -\$262.50  
 Net Amount: \$1,487.50

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

Scheduled Station(s): WBOB  
 Jax First / LOCAL AGENCY

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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 12/1/2022 - 12/7/2022	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00
02 12/1/2022 - 12/7/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	55.00	550.00
03 12/1/2022 - 12/7/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00

Calendar Month Projected Billing:

Oct-22	0.00	Nov-22	0.00	Dec-22	1,750.00	Q4-2022	1,750.00
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# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 12/08/2022  
 Flight End Date: 12/14/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Thu 12/8	Fri 12/9	Mon 12/12	Tue 12/13	Wed 12/14	Total Spots	Adults 35+ Rtg/CPP
<b>WBOB-AM</b>		Format: News Talk Information							
MTuWThF 6:00a-10:00a	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 10:00a-3:00p	\$55.00	60	2	2	2	2	2	10	0.0 \$0.00
MTuWThF 3:00p-7:00p	\$60.00	60	2	2	2	2	2	10	0.0 \$0.00
		<b>Total Spots:</b>	6	6	6	6	6	30	
		<b>Total GRP/GIMP(000):</b>	0.0	0.0	0.0	0.0	0.0		0.0
		<b>Total CPP/CPM:</b>							
<b>Total Cost:</b>	\$1,750.00							30	

Signature: \_\_\_\_\_

Disclaimer:



CP Broadcasting Corporation  
 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

## WBOB-AM Order Confirmation

OrderID: 8310-005

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 12/8/2022 - 12/14/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,750.00  
 -Agency Commission: -\$262.50  
 Net Amount: \$1,487.50

Scheduled Station(s): WBOB  
 Jax First / LOCAL AGENCY

Printed 11/11/2022 2:01:23 PM

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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 12/8/2022 - 12/14/2022	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00
02 12/8/2022 - 12/14/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	55.00	550.00
03 12/8/2022 - 12/14/2022	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	:60	Spot		8310-1	10	60.00	600.00

Calendar Month Projected Billing:

Month	Projected Cost	Actual Cost	Balance	Forecast	Total
Oct-22	0.00				
Nov-22			0.00		
Dec-22				1,750.00	
Q4-2022					1,750.00

# Buy Detail Report

Date: 11/10/2022

Client: Jax First  
 Media: Radio  
 Product: Issue  
 Primary Demo: Adults 35+  
 Market/System: Jacksonville

Flight Start Date: 12/15/2022  
 Flight End Date: 12/21/2022  
 Survey: Sep22 MSA Triton

Send Billing To:

Daypart Program	STN Gross	Days Dur	Thu 12/15	Fri 12/16	Mon 12/19	Tue 12/20	Total Spots	Adults 35+ Rtg/CPP
<b>WBOB-AM</b>		Format: News Talk Information						
MTuWThF 6:00a-10:00a	\$60.00	60	2	2	3	3	10	0.0 \$0.00
MTuWThF 10:00a- 3:00p	\$55.00	60	2	2	3	3	10	0.0 \$0.00
MTuWThF 3:00p- 7:00p	\$60.00	60	2	2	3	3	10	0.0 \$0.00
		<b>Total Spots:</b>	6	6	9	9	30	
		<b>Total GRP/GIMP(000):</b>	0.0	0.0	0.0	0.0		0.0
		<b>Total CPP/CPM:</b>						
<b>Total Cost:</b>	\$1,750.00						30	

Signature: \_\_\_\_\_

Disclaimer:



CP Broadcasting Corporation  
 WBOB  
 7235 Bentley Road  
 Jacksonville, FL 32256

### WBOB-AM Order Confirmation

OrderID: 8310-006

Sponsor: Jax First / LOCAL AGENCY  
 Product: Jax First / LOCAL AGENCY  
 Estimate/PO:  
 AccountRep: Alexis Kimball  
 BillingCycle: Calendar Month  
 InvoiceType: Detail  
 Run Dates: 12/15/2022 - 12/21/2022  
 Items Ordered: 30  
 Ordered Amount: \$1,750.00  
 -Agency Commission: -\$262.50  
 Net Amount: \$1,487.50

FP1 STRATEGIES  
 3001 WASHINGTON BLVD  
 7TH FLOOR  
 ARLINGTON, VA 22201

Scheduled Station(s): WBOB  
 Jax First / LOCAL AGENCY

Printed 11/11/2022 2:03:34 PM

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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 12/15/2022 - 12/21/2022	All Weeks	06:00 AM - 10:00 AM	3	3		2	2			10	:60	Spot		8310-1	10	60.00	600.00
02 12/15/2022 - 12/21/2022	All Weeks	10:00 AM - 03:00 PM	3	3		2	2			10	:60	Spot		8310-1	10	55.00	550.00
03 12/15/2022 - 12/21/2022	All Weeks	03:00 PM - 07:00 PM	3	3		2	2			10	:60	Spot		8310-1	10	60.00	600.00

Calendar Month Projected Billing:

Oct-22	0.00	Nov-22	0.00	Dec-22	1,750.00	Q4-2022	1,750.00
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## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, FP1 Strategies, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:**

Agency name: FP1 Strategies

Address: 3001 Washington Blvd 7th Floor, Arlington, VA, 22201

Contact:

Phone number: 202 886 1221

Email:

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: Jax First

Address: 3832-10 Baymeadows Rd. #370 Jacksonville, FL 32217

Contact: LeAnne Cumber

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

**List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):**

LeAnne Cumber and Rich Heitmeyer

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal election, list ALL of the following:**

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):


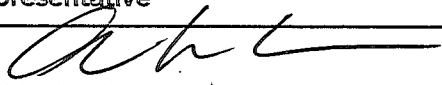
Date of election:

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: <b>Nick Paskiewicz</b>	Name: <b>Alexis Kimball</b>
Date of Request to Purchase Ad Time: <b>11/10/22</b>	Date of Station Agreement to Sell Time: <b>11/10/22</b>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No      Date ad received: 11/10/22

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

Accepted  
 Accepted IN PART (e.g., ad not received to determine content)\*  
 Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <b>8310 # 00-004</b>	Station Call Letters: <b>WBWB</b>	Date Received/Requested: <b>11/7/22</b>
Est. #:	Station Location: <b>Jacksonville FL</b>	Run Start and End Dates: <b>11/10 - 12/21</b>

**For national issue ads only (not required for state/local issue ads):**

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.



8310  
# 001-004

Nov 10, 2022  
12:44pm

Transaction ID  
1fyrgj5e

**RECEIPT - Jacksonville, FL / FP1 Strategies / \$8920.75**

Thank you for submitting your payment.

Notes Provided By Client:

**Billing Address**

Stephen Szostak  
[Redacted]  
[Redacted]  
[Redacted]

Description	Price
Payment Amount	\$8920.75
<b>Total</b>	<b>\$8920.75</b>

**Amount Paid : \$8920.75**