

BLUEWATER BROADCASTING
 4101 Wall Street
 Montgomery, AL 36106

Client: Steven for Montgomery
 Order #: 10081-00012
 Description: Est 2132 9/18-9/23
 Date Entered: 9/16/2019
 P.O.#:
 Salesperson: McGavren, Philadelphia
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Media Financial Services
 1655 Palm Beach Lakes Blvd.
 Suite903
 West Palm Beach, Fl. 33401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 9/18/2019	9/23/2019	WJWZ-FM	06:00:00 to 10:00:00	CUSTOM	1:00	10	30.00	300.00	Y	N	Y	Y	Y	N	N
9/18/2019	9/22/2019					7	30.00	210.00	0	0	2	3	2	0	0
9/23/2019	9/23/2019					3	30.00	90.00	3	0	0	0	0	0	0
2 9/18/2019	9/23/2019	WJWZ-FM	10:00:00 to 15:00:00	CUSTOM	1:00	10	28.00	280.00	Y	N	Y	Y	Y	N	N
9/18/2019	9/22/2019					8	28.00	224.00	0	0	3	2	3	0	0
9/23/2019	9/23/2019					2	28.00	56.00	2	0	0	0	0	0	0
3 9/21/2019	9/22/2019	WJWZ-FM	06:00:00 to 19:00:00	Weekly	1:00	4	25.00	100.00	0	0	0	0	0	2	2

Order Start Date: 9/18/2019 Order End Date: 9/23/2019 Spots: 24

Total Charges: \$680.00
 Combined Discounts: \$102.00
 Total Net: \$578.00

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

Projected Calendar Month/End-Of-Schedule Billing Totals for Steven for Montgomery / 10081-00012 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
September 2019	24	\$680.00	\$102.00	\$578.00

Confirmed & Accepted for BLUEWATER BROADCASTING By: _____

Accepted for Media Financial Services By: _____

Please Sign and Return One Copy

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: WJWZ Fm I, HMS	Date: 9/16/19
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being/on behalf of: Steven Reed

a legally qualified candidate of the _____

political party for the office of: Montgomery Mayor

in the Runoff

election to be held on: 10/8/19

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Steven for Montgomery

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Keary Foster | PO 6444 Montgomery, AL 36106 | (334) 332-8225

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

To Be Signed By Candidate or Authorized Committee

9/6/19

Date

[Handwritten Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Handwritten Signature]
Signature

Kelly Cooley
Printed Name

Business Manager
Title

STATION:	WJWZ-FM	ORDER#:	3166372	DATE:	09/16/2019
MARKET:	Montgomery, AL	AMOUNT:	\$680.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	McGavren Guild Media	SPOTS:	24		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4366026
ADVERTISER:	Steven for Montgomery	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2132 9/18-9/23 Candidate Run-Off	AGY EST:	2132		Invoices@MediaFinancial.com
FLIGHT:	09-18-2019 TO 9/23/2019	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/16/2019 14:27

COMMENTS

[Rep Comment] 09/16/2019: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.****

Include the estimate number on all invoices

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		9/18/2019 To 9/18/2019					TOT \$144.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/18/2019	9/18/2019	2	\$30	\$60
	2		..W....	10:00AM	3:00PM	60	9/18/2019	9/18/2019	3	\$28	\$84

DAY#2		9/19/2019 To 9/19/2019					TOT \$146.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/19/2019	9/19/2019	3	\$30	\$90
	2		...T...	10:00AM	3:00PM	60	9/19/2019	9/19/2019	2	\$28	\$56

STATION:	WJWZ-FM	ORDER#:	3166372	DATE:	09/16/2019
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REP:	McGavren Guild Media	SPOTS:	24		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4366026
ADVERTISER:	Steven for Montgomery	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 2132 9/18-9/23 Candidate Run-Off	AGY EST:	2132		Invoices@MediaFinancial.com
FLIGHT:	09-18-2019 TO 9/23/2019		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	09/16/2019 14:27

TOTAL	Sep														Total
SPOT	24														24
CASH	680.00														680.00
TOTAL	680.00														680.00