

STATION:	WMUV-FM	ORDER#:	3199649	DATE:	08/04/2022
MARKET:	Jacksonville, FL	AMOUNT:	\$5,475.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	75		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4430129
ADVERTISER:	Republican State Leadership Cmte	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1942 8/5-8/23	AGY EST:	1942		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-03-2022 TO 8/23/2022	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/04/2022 16:13

COMMENTS

[Rep Comment] 08/04/2022: New URGENT order. Traffic, Nab and spot to follow via email from genmediapartners@trucastrsolutions.com. Click on the links to download each. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#3 8/3/2022 To 8/23/2022 WK TOT \$1,825.00 WK TOTAL SPOTS 25

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		WThF.. /MTu	6:00AM	10:00AM	60	8/3/2022	8/23/2022	10	\$75	\$750
	2		WThF.. /MTu	10:00AM	3:00PM	60	8/3/2022	8/23/2022	10	\$70	\$700
	3		WThF.. /MTu	3:00PM	7:00PM	60	8/3/2022	8/23/2022	5	\$75	\$375

TOTAL	Aug										Total
SPOT	75										75
CASH	5,475.00										5,475.00
TOTAL	5,475.00										5,475.00



CP Broadcasting Corporation
 WMUV-FM
 7235 Bentley Road
 Jacksonville, FL 32256

WMUV-FM 100.7 Order Confirmation
OrderID: 8289-002

Sponsor: Republican State Leadership Committee
 Product: Republican State Leadership Committee
 Estimate/PO: 1942 / 3199649
 AccountRep: Gen Media Partners
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/8/2022 - 8/23/2022
 Items Ordered: 75
 Ordered Amount: \$5,475.00
 -Agency Commission: -\$821.25
 Net Amount: \$4,653.75

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD
 SUITE 903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): WMUV
 Republican State Leadership Committee

Printed 8/5/2022 1:49:46 PM

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 8/8/2022 - 8/23/2022	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2	2		10	:60	Spot			24	75.00	1,800.00
02 8/8/2022 - 8/23/2022	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2	2		10	:60	Spot			24	70.00	1,680.00
03 8/8/2022 - 8/23/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1	1		5	:60	Spot			12	75.00	900.00
04 8/8/2022 - 8/12/2022	All Weeks	08:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot			5	75.00	375.00
05 8/8/2022 - 8/12/2022	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	2			6	:60	Spot			6	70.00	420.00
06 8/8/2022 - 8/12/2022	All Weeks	03:00 PM - 07:00 PM	1	1	1	1				4	:60	Spot			4	75.00	300.00

Broadcast Month Projected Billing:

Month	Projected Billing	Actual Billing	Order ID	Total Cost
Jul-22	0.00			
Aug-22	5,475.00			
Sep-22	0.00		Q3-2022	5,475.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tanya Renicker, 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: Medium Buying, LLC

Address: 815 Grandview Ave. Columbus Ohio

Contact: Tanya Renicker Phone number: 330-340-5453 Email: tanya@mediumbuying.com

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: Republican State Leadership Committee

Address: 1201 F St NW, STE 675, Washington, DC 20004

Contact: _____ 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):

FINANCE CHAIR - GILBERT, TODD

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): FL AG COMM

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.

Advertiser/Sponsor	Station Representative
Signature: Tanya L Renicker <small>Digitally signed by Tanya L Renicker Date: 2022.08.04 15:40:26 -04'00'</small>	Signature: 
Name: TANYA RENICKER	Name: Alexis Kimball
Date of Request to Purchase Ad Time: 8.4.22	Date of Station Agreement to Sell Time: 8.5.22

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 8.4.22

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 #: 4430129	Station Call Letters: WMAV	Date Received/Requested: 8.4.22
Est. #: 1942	Station Location: JACKSONVILLE, FL	Run Start and End Dates: 8.8 - 8.23

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.



Alexis Kimball <alexis@jacksonville.radio>

Fwd: GEN MEDIA PARTNERS VC* sent you a payment

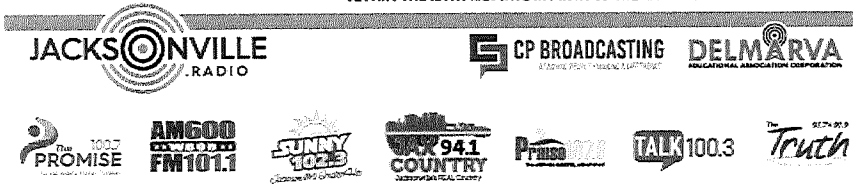
Mon, Aug 8, 2022 at 11:00 AM

Please process for WMUV.

Chesapeake-Portsmouth Broadcasting Corporation
Delmarva Educational Association Corporation
Salem Centre, LLC

Main Line: 904-74-RADIO (904.747.2346)
Direct Office: 904-861-0444
Direct Fax: 904-645-9626

GETTING THE RIGHT MESSAGE IN FRONT OF THE RIGHT PEOPLE AT THE RIGHT TIME!



7235 Bentley Road, Jacksonville, FL 32256

Pay The Promise, WBOB and Jax Country program/advertisement invoice online at: payment.cpbroadcasting.com
Pay Praise 1079, The Truth, Talk 100.3 and Sunny 102.3 program/advertisement invoices online at: payment.delmarvaedu.com
Pay Salem Centre Lease / Event Rental invoices online at: payment.thesalemcentre.com

Forwarded message
Date: Sat, Aug 6, 2022 at 5:14 AM



Payer Information
GEN MEDIA PARTNERS VC*
STE 903
WEST PALM BEACH, FL 33401-2211

To
Vendor Name: Chesapeake Portsmouth Broadcasting
Vendor Id: WMUV-FM

Payment Advice Number: 95753181659776946544 Date: 08/06/2022

Click here to obtain credit card details (Note: In case the above link is not accessible, please type https://e-receivable.tsys.com/vp/index.html in your web browser and follow the on-screen instructions to obtain payment details. Your Vendor Id and the payment advice number are shown above.)

Table with 9 columns: #, Invoice Number, Invoice Date, Net Amount, Commission, Advertiser, Comments, Payment Number, Amount. Row 1: 1, 1942, 08/01/2022, 4653.75, 821.25, REPUBLICAN STATE LEA, X, 8713395, \$3,832.50

Notes: To receive payments for the above referenced invoice(s), please charge the total amount to the above MasterCard account. By charging the amount shown as a single transaction on or before 02/02/2023, you will significantly reduce the possibility of payment complications.

Total Amount: \$3,832.50

Access to credit card details requires use of Internet Explorer 11 or higher, Mozilla Firefox 60 or higher, or Google Chrome 60 or higher.



Payment Receipt 22080168.0
from 8289 Republican State Leadership Committee
Posted on 8/15/2022 as Transaction Reference 22080168.0
Credit Card Amount Received: 3,832.50

Printed 8/24/2022 9:59:10 AM

Page 1

Date	Type	Invoice ID	Description	Applied
8/15/2022	PRE	22080168.0	PrePayment Credit Card for WMUV / C - Cash / Prepaid Credit for Order 8289-002 Republican Sta	3,832.50