



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

WBOB-AM Order Confirmation
OrderID: 8021-003

Sponsor: Friends of James St. George
 Product: Friends of James St. George
 Estimate/PO: 8275
 AccountRep: Gen Media Partners
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 7/20/2020 - 7/24/2020
 Items Ordered: 15
 Ordered Amount: \$725.00
 -Agency Commission: -\$108.75
 Net Amount: \$616.25

FRIENDS OF JAMES ST. GEORGE
 1675 PALM BEACH LAKES BLVD
 SUITE 1000
 WEST PALM BEACH, FL 33401

Scheduled Station(s): WBOB
 Friends of James St. George

Printed 7/17/2020 11:45:14 AM

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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 7/20/2020 - 7/24/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot		8021-1	5	50.00	250.00
02 7/20/2020 - 7/24/2020	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:60	Spot		8021-1	5	45.00	225.00
03 7/20/2020 - 7/24/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot		8021-1	5	50.00	250.00

Calendar Month Projected Billing:

Month	Projected Billing
Jul-20	725.00
Aug-20	0.00
Sep-20	0.00
Q3-2020	725.00

STATION:	WBOB-AM	ORDER#:	3174805	DATE:	07/17/2020
MARKET:	Jacksonville, FL	AMOUNT:	\$725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15		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	4384277
ADVERTISER:	Friends of James St. George	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8275 7/20-7/26 3JSGE	AGY EST:	8275		Invoices@MediaFinancial.com
FLIGHT:	07-20-2020 TO 7/24/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/17/2020 07:19

COMMENTS

07/17/2020: 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 MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Invoices are required; even for orders paid for in advance. Proof of Performance is required. Send invoices electronically if you are set up.

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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		7/20/2020 To 7/20/2020					TOT \$145.00		TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	7/20/2020	7/20/2020	1	\$50	\$50	
	2		M.....	10:00AM	3:00PM	60	7/20/2020	7/20/2020	1	\$45	\$45	
	3		M.....	3:00PM	7:00PM	60	7/20/2020	7/20/2020	1	\$50	\$50	

STATION:	WBOB-AM	ORDER#:	3174805	DATE:	07/17/2020
MARKET:	Jacksonville, FL	AMOUNT:	\$725.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	15	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 4384277	
ADVERTISER:	Friends of James St. George	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 8275 7/20-7/26 3JSGE	AGY EST:	8275	Invoices@MediaFinancial.com	
FLIGHT:	07-20-2020 TO 7/24/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	5				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:07/17/2020 07:19	

DAY#2 **7/21/2020 To 7/21/2020** **TOT \$145.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	7/21/2020	7/21/2020	1	\$50	\$50
	2		.T.....	10:00AM	3:00PM	60	7/21/2020	7/21/2020	1	\$45	\$45
	3		.T.....	3:00PM	7:00PM	60	7/21/2020	7/21/2020	1	\$50	\$50

DAY#3 **7/22/2020 To 7/22/2020** **TOT \$145.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/22/2020	7/22/2020	1	\$50	\$50
	2		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	1	\$45	\$45
	3		..W....	3:00PM	7:00PM	60	7/22/2020	7/22/2020	1	\$50	\$50

DAY#4 **7/23/2020 To 7/23/2020** **TOT \$145.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/23/2020	7/23/2020	1	\$50	\$50
	2		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	1	\$45	\$45
	3		...T...	3:00PM	7:00PM	60	7/23/2020	7/23/2020	1	\$50	\$50

STATION: WBOB-AM **ORDER#:** 3174805 **DATE:** 07/17/2020
MARKET: Jacksonville, FL **AMOUNT:** \$725.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 15 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** 4384277
ADVERTISER: Friends of James St. George **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 8275 7/20-7/26 3JSGE **AGY EST:** 8275 Invoices@MediaFinancial.com
FLIGHT: 07-20-2020 TO 7/24/2020 [X]Unwired []Spot []Mod

TOT # OF DAYS: 5
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:**07/17/2020 07:19

DAY#5 **7/24/2020 To 7/24/2020** **TOT \$145.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/24/2020	7/24/2020	1	\$50	\$50
	2		....F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	1	\$45	\$45
	3		....F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	1	\$50	\$50

TOTAL	Jul										Total
SPOT	15										15
CASH	725.00										725.00
TOTAL	725.00										725.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Tammie Wingrove, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

James St. George

Authorized committee:

Friends of James St. George

Agency requesting time (and contact information):

N/A Mentzer Media Services/ Tammie Wingrove 410-825-7034

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

US House of Representatives, FL 03

Date of election:

August 18, 2020

General

Primary

Treasurer of candidate's authorized committee:

Bradley T. Crate

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Tammie Wingrove

Signature:

Alexis Kimbell

Name: Tammie Wingrove

Name:

Alexis Kimbell

Date of Request to Purchase Ad Time: 05/29/2020

Date of Station Agreement to Sell Time:

5/29/20

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Tammie Wingrove

Name: Tammie Wingrove

Date: 05/29/2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

5/29/20

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

Federal candidate certification signed (above):

Yes

No

N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason:

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

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

8004-003

Station Call Letters:

WBWB

Date Received/Requested:

5/29/20

Est. #:

8275

Station Location:

JACKSONVILLE

Run Start and End Dates:

7/20-7/24/20

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.

Transaction f57p229a

Transaction Information

Merchant	RADIO / C P Broadcasting
Amount	\$507.50 USD
Transaction Date	Jul 23 2020, 12:40 PM CDT
Authorization Code	109256
Status	Settled

Payment Information

Payment Type	Credit Card
Card Type	American Express
Cardholder Name	Media Financial Services
Credit Card Ends With	7385

Customer Information

Name	Friends of James St. George
Email	roger.rafson@genmediapartners.com
Billing Address	Friends of James St. George Media Financial Services 1675 Palm Beach Lakes Blvd West Palm Beach, FL 33401 United States of America