

CP Broadcasting Corporation WBOB 7235 Bonneval Road Jacksonville, FL 32256

WBOB-AM Order Confirmation 8021-006 OrderID:

Sponsor

Friends of James St. George 8428 Gen Media Partners Calendar Month Detail 8/10/2020 - 8/18/2020 18 \$870.00 -\$130.50 \$739.50

Product:
Estimate/PO:
AccountRep:
BillingCycle:
ItwoloeType:
Run Dates:
Items Ordered.
Ordered Amount:
Agency Commission:

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 8/6/2020 12:15:42 PM																Page 1
Run Detes	Run Weeks	Run Times	Mon	Tue	Wed	T.	S.	Sat Sun	week Total		Length Description	Avail	Copy (D	QIÀ	item Cost	Total Cost
01 8/10/2020 - 8/18/2020 02 8/10/2020 - 8/17/2020 03 8/10/2020 - 8/17/2020	All Weeks All Weeks All Weeks	05:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM					*- *- * -		4 13 15	8 8 8	Spot Spot Spot		8021-2 8021-2 8021-2	စစ	50.00 45.00 50.00	300.00 270.00 300.00
Celendar Month Projected Billing: Jul-20		0.00 Aug-20			80	870.00			Sep-20		0.00		8	03-2020		870.00

WBOB-AM

ORDER#: 3175380

DATE:

08/05/2020

MARKET:

Jacksonville, FL

AMOUNT: \$870.00

AGENCY:

MEDIA FINANCIAL SERVICES

REI:

Regional Reps Non-Rep

SPOTS:

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 4385345

ADVERTISER:

Friends of James St. George

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8428 8/10-8/18 3JSGE

AGY EST: 8428

Invoices@MediaFinancial.com

FLIGHT:

08-10-2020 TO 8/18/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

Adults 35+

[X]Cash []Trade

PRIM. DEMO: SEC. DEMO:

SPOT TYPE:

LAST SENT: 08/05/2020 11:55

COMMENTS

08/05/2020: 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		8/10/2020 To	8/10/2020				TOT \$145.00)	TOTAL SP	OTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	agent (1864) and agent of the species of the specie	м	6:00AM	10:00AM	60	8/10/2020	8/10/2020	1	\$50	\$50
	2		м	10:00AM	3:00PM	60	8/10/2020	8/10/2020	1	\$45	\$45
orania em discriti (esc. 61	3		M	3:00PM	7:00PM	60	8/10/2020	8/10/2020	1	\$50	\$50

WBOB-AM

ORDER#: 3175380

DATE:

08/05/2020

MARKET: REP:

Jacksonville, FL

AMOUNT: \$870.00

AGENCY:

MEDIA FINANCIAL SERVICES

Regional Reps Non-Rep

SPOTS: 18

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 4385345

ADVERTISER:

Friends of James St. George

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8428 8/10-8/18 3JSGE

AGY EST: 8428

FLIGHT:

08-10-2020 TO 8/18/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 9

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 08/05/2020 11:55

DAY	#2		8/11/2020 To	8/11/2020				TOT \$145.00	1	TOTAL SP	отѕ з
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/11/2020	8/11/2020	1	\$50	\$50
	2		.T	10:00AM	3:00PM	60	8/11/2020	8/11/2020	1	\$45	\$45
	3		т	3:00PM	7:00PM	60	8/11/2020	8/11/2020	1	\$50	\$50

DAY	#3		8/12/2020 To	8/12/2020				TOT \$145.00)	TOTAL SPO	TS 3
мс	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	The first harmonic and many and array a page and a page	w	6:00AM	10:00AM	60	8/12/2020	8/12/2020	1	\$50	\$50
	2		w	10:00AM	3:00PM	60	8/12/2020	8/12/2020	1	\$45	\$45
	3		W	3:00PM	7:00PM	60	8/12/2020	8/12/2020	1	\$50	\$50

DAY	14		8/13/2020 To 8/	13/2020				TOT \$95.00		TOTAL SE	OTS 2
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		T	10:00AM	3:00PM	60	8/13/2020	8/13/2020	1	\$45	\$45
	3		T	3:00PM	7:00PM	60	8/13/2020	8/13/2020	1	\$50	\$50

WBOB-AM

ORDER#: 3175380

DATE:

08/05/2020

MARKET:

Jacksonville, FL

AMOUNT: \$870.00

AGENCY:

INVOICE:

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 18 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

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SLS EMAIL:

Roger.Rafson@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4385345

ADVERTISER:

Friends of James St. George

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

Est 8428 8/10-8/18 3JSGE

AGY EST: 8428

Invoices@MediaFinancial.com

FLIGHT:

08-10-2020 TO 8/18/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS: 9

PRIM. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 08/05/2020 11:55

SEC. DEMO:

DAY	# 5		8/14/2020 To	8/14/2020				TOT \$145.00	1	TOTAL SP	OTS 3
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	8/14/2020	8/14/2020	1	\$50	\$50
	2		F	10:00AM	3:00PM	60	8/14/2020	8/14/2020	1	\$45	\$45
	3		F	3:00PM	7:00PM	60	8/14/2020	8/14/2020	1	\$50	\$50

DAY	#8		8/17/2020 To	8/17/2020				TOT \$145.00)	TOTAL SE	POTS 3
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		м	6:00AM	10:00AM	60	8/17/2020	8/17/2020	1	\$50	\$50
	2	J	м	10:00AM	3:00PM	60	8/17/2020	8/17/2020	1	\$45	\$45
	3		м	3:00PM	7:00PM	60	8/17/2020	8/17/2020	1	\$50	\$50

DAY	#9		8/18/2020 To 8/	18/2020				TOT \$50.00		TOTAL SE	POTS 1
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	8/18/2020	8/18/2020	1	\$50	\$50

WBOB-AM

ORDER#: 3175380

DATE:

08/05/2020

MARKET:

Jacksonville, FL

AMOUNT: \$870.00

AGENCY:

MEDIA FINANCIAL SERVICES

REF:

Regional Reps Non-Rep

SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 412 421 2600

SALES OFFICE: SALESPERSON:

Roger Rafson

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AGY EST: 8428

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FLIGHT:

08-10-2020 TO 8/18/2020

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TOT # OF DAYS: 9

SEC. DEMO:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 08/05/2020 11:55

TOTAL	Aug	2 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		 	Marian North Control					Total
SPOT	18	magazini manazinda a Prilife a 18 No Prilife da 14		 	,				***************************************	18
CASH	870.00			 						870.00
TOTAL	870.00									870.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
, Tammie Wingrove	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS 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 410-82	5-7034
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 further the candidate listed above who is a legally qualified candidate.	ndidate, or
the authorized committee of the legally qualified cand	
(2) this station is authorized to announce the time as paid for l	· -
(3) this station has disclosed its political advertising policies, in and other sales practices (not applicable to federal candidates)	i
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Tammie Wingrove	Signature
Name: Tammie Wingrove	Name: Alexis Kiubali
Date of Request to Purchase Ad Time: 05/29/2020	Date of Station Agreement to Sell Time: 5 20 6

to an opposing candidate or, if it does, (2 for a duration of at least four seconds and the candidate approved the broadcast at	e broadcast matter to be aired pursuant to 2) contains a clearly identifiable photograpl d a simultaneously displayed printed state nd that the candidate and/or the candidate ains a personal audio statement by the car didate has approved the broadcast.	h or similar image of the candidate ment identifying the candidate, that e's authorized committee paid for the
Candidate/Authorized Committee/	Agency	
Signature: Tammie Wingrove		
Name: _{Tammie} Wingrove		
Date: 05/29/2020		
Ad submitted to Station?	BE COMPLETED BY STATION OF No Date ad received:	5/19/16
Federal candidate certification signed (ak	pove): Yes No	N/A
Rejected – provide reason:	onot yet received to determine sponsor ID comptly upload updated final form when co	
Contract #: 804 - 006	Station Call Letters:	Date Received/Requested:
Est. #: 8428	Station Location:	Run Start and End Dates:
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time I until an invoice is generated, the name





Transaction receipt

 ${\bf accounting@cpbroadcasting.com} < {\bf accounting@cpbroadcasting.com} >$

To: alexis@jacksonville.radio

Tue, Aug 11, 2020 at 3:50 PM

-- Transaction Information--

Merchant:

RADIO / C P Broadcasting

Amount:

\$609.00 USD

Transaction Date: Aug 11 2020, 01:55 PM CDT

Tax Exempt: no Authorization Code: 185925

Status:

Submitted For Settlement

--Payment Information--

Card Type: American Express

Credit Card Ends With:5806

Cardholder Name: William McEntee

-- Customer Information--

Name: Company: Friends of James St. George Media Financial Services

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