STATION: WMUV-FM ORDER#: 3203473

DATE: 11/10/2022

MARKET:

Jacksonville, FL

Regional Reps Non-Rep

AMOUNT: \$1,830.00

AGENCY: MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903 WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

**PHILADELPHIA** 

**SLS PH:** 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SPOTS: 25

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435987

ADVERTISER:

JAX First

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

PRODUCT:

11/10-11/16 Est 3479 - Issue

**AGY EST: 3479** 

WEST PALM BEACH, FL 33401

FLIGHT:

11-11-2022 TO 11/16/2022

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

6

[X]Cash []Trade

LAST SENT: 11/10/2022 12:06

SEC. DEMO: .

SPOT TYPE:

### COMMENTS

[Rep Comment] 11/10/2022: This is a new order. \*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\* Please confirm receipt of order in Radio Exchange (if you are set up) or by email at chelsey.falcione@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. RATES & TOTALS ARE GROSS.\*\*

PopulationBuyType: CPP.

Send invoices electronically.

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.

\*\*Please note-traffic/spot and NAB will come from email address GenMediaPartners@TrucastSolutions.com. If you don't see it in your regular email, check your junk/spam folder (make sure and whitelist it for future emails).\*\*

DAY#1 11/11/2022 To 11/11/2022 TOT \$510.00 **TOTAL SPOTS 7** 

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	11/11/2022	11/11/2022	2	\$75	\$150
	2		F	10:00AM	3:00PM	60	11/11/2022	11/11/2022	3	\$70	\$210
	3		F	3:00PM	7:00PM	60	11/11/2022	11/11/2022	2	\$75	\$150

ORDER#: 3203473 DATE: 11/10/2022 STATION: WMUV-FM

AGENCY: MEDIA FINANCIAL SERVICES MARKET: Jacksonville, FL **AMOUNT: \$1,830.00** 

SPOTS: REP: Regional Reps Non-Rep 25

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

**PHILADELPHIA** SALES OFFICE: **SLS PH:** 216-256-5304

Heather Karban SLS FAX: N/A SALESPERSON:

Heather.Karban@GenMediaPartners.com SLS EMAIL:

MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4435987 AGENCY:

AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES ADVERTISER: JAX First

**AGY EST: 3479** 1655 Palm Beach Lakes Blvd. PRODUCT: 11/10-11/16 Est 3479 - Issue 9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com 11-11-2022 TO 11/16/2022 [X]Unwired [ ]Spot [ ]Mod FLIGHT:

TOT # OF DAYS: 6

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: LAST SENT: 11/10/2022 12:06 SEC. DEMO:

**TOTAL SPOTS 6** 11/14/2022 To 11/14/2022 **TOT \$440.00** DAY#4 **END** LEN **START STOP** SP/DY **RATE TOTAL** MC LN SPT TYP DAYS START TIME 2 10:00AM 11/14/2022 \$75 \$150 1 M.... 6:00AM 60 l 11/14/2022 2 10:00AM 3:00PM 11/14/2022 11/14/2022 2 \$70 \$140 M.... 3 7:00PM 11/14/2022 11/14/2022 2 \$75 \$150 3:00PM 60 M.....

11/15/2022 To 11/15/2022 TOT \$440.00 **TOTAL SPOTS 6** DAY#5 **END** LEN SP/DY **TOTAL START START** STOP **RATE** MC LN SPT TYP **DAYS** TIME 11/15/2022 2 \$75 10:00AM 60 11/15/2022 \$150 1 .T.... 6:00AM 2 3:00PM 60 11/15/2022 11/15/2022 \$70 \$140 2 .T.... 10:00AM 2 3:00PM 7:00PM 11/15/2022 11/15/2022 \$75 \$150 3 .T....

DAY:	<b>#</b> 6		11/16/2022 To	0 11/16/2022		TOT \$440.00	)	TOTAL SPOTS 6			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/16/2022	11/16/2022	2	\$75	\$150
	2		W	10:00AM	3:00PM	60	11/16/2022	11/16/2022	2	\$70	\$140
	3		W	3:00PM	7:00PM	60	11/16/2022	11/16/2022	2	\$75	\$150

STATION: MARKET:

WMUV-FM

Jacksonville, FL

Regional Reps Non-Rep

**ORDER#**: 3203473

**AMOUNT: \$1,830.00** 

DATE: AGENCY: 11/10/2022

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

REP:

Stn Ver: 1 Last:

SALES OFFICE:

**PHILADELPHIA** 

**SLS PH:** 216-256-5304

SALESPERSON: Heather Karban

SLS FAX: N/A

**AGY EST: 3479** 

SPOTS: 25

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

**CONTRACT # FOR INVOICING 4435987** 

ADVERTISER: PRODUCT:

JAX First

AGY PRD:

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-11-2022 TO 11/16/2022

11/10-11/16 Est 3479 - Issue

[X]Unwired [ ]Spot [ ]Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

6

[X]Cash []Trade

**SPOT TYPE:** 

LAST SENT: 11/10/2022 12:06

TOTAL	Nov							To	otal
SPOT	25								25
CASH	1,830.00							1,83	0.00
TOTAL	1,830.00							1,83	0.00



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

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

### WMUV-FM 100.7 Order Confirmation OrderID: 8309-001

Sponsor:

Jax First / NATIONAL

Product:

Jax First / Issue

Estimate/PO: AccountRep:

Gen Media Partners **Broadcast Month** 

BillingCycle:

Detail

InvoiceType: Run Dates:

11/11/2022 - 11/16/2022

Items Ordered: Ordered Amount:

25 \$1,830.00

-Agency Commission:

-\$274.50

Net Amount:

\$1,555.50

## Scheduled Station(s): WMUV Jax First

### Printed 11/11/2022 2:15:00 PM

n		~	_	4
_	м	ч	13	

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
1 11/11/2022 - 11/16/2022 2 11/11/2022 - 11/16/2022 3 11/11/2022 - 11/16/2022	Ali Weeks Ali Weeks Ali Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM	2 2 2	2 2 2	2 2 2		2 3 2			8 9 8	:60	Spot Spot Spot		8309-1 8309-1 8309-1	8 9 8	75.00 70.00 75.00	600.00 630.00 600.00
oadcast Month Projected Bi	lling:							,									_
Oct-22	0.0	0 Nov-22			1,83	0.00			Dec	-22		0.00		Q4-2	2022		1,830.00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, FP1 Strategies	_, hereby request station time as follows: See <b>Order</b> for proposed							
schedule and charges. See I <b>nvoi</b>	ice for actual schedule and charges.							
Check one:								
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus								
Ad does NOT communicate a round only to a state or local issue).	message relating to any political matter of national importance (e.g., relates							
ALL QUE	STIONS/BLOCKS MUST BE COMPLETED							
Station time requested by:								
Agency name: FP1 Strategies								
Address: 3001 Washington Blvd 7th Floor, A	Arlington, VA, 22201							
Contact:	Phone number: 202 886 1221 Email:							
Name of advertiser/sponsor (list entity's committees) with no acronyms; name mu	full legal name as disclosed to the Federal Election Commission [for federal ust match the sponsorship ID in ad):							
Name: Jax First								
Address: 3832-10 Baymeadows Rd. #370 Ja	acksonville, FL 32217							
Contact: LeAnne Cumber	Phone number: Email:							
Station is authorized to announce the ti	me as paid for by such person or entity.							
List ALL of the chief executive officers or group(s) of the advertiser/sponsor (Use s LeAnne Cumber and Rich Heitmeyer	r members of the executive committee or board of directors or other governing separate page if necessary.):							
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only executive officers, members of the ors or other governing group(s).							
If ad refers to a federal candidate(s) or federal election, list ALL of the following:								
Name(s) of every candidate referred to:								
Office(s) sought by such candidate(s) (no acronyms or abbreviations):								
Date of election:								
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if r	of national importance referred to in the N/A necessary:							
	į							

### 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: Signature: Nick Paskiewicz Name: Name: Date of Request to Purchase Ad Time: 11/10/22 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? No Date ad received: 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: Station Call Letters: Date Received/Requested: WMUL Run Start and End Dates: Station Location: Est. #: 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.





### Transaction receipt

Tue, Nov 15, 2022 at 1:42 PM

-Transaction Information-Merchant: RADIO / C P Broadcasting

\$1,281.00 USD Amount:

Transaction Date: Nov 15 2022, 12:39 PM CST

Tax Exempt: no Authorization Code: 01919Q Settling Status:

-Payment Information-

Cardholder Name: William McEntee

-- Customer Information--

Name: Company:

Jax First / NATIONAL

Email: **3** 112 **1** 

Email:
Billing Address:

Media Financial Services
1655 Palm Beach, Lake Blvd #903

United States of America