STATION:

WMUV-FM

ORDER#: 3203475

DATE:

11/10/2022

MARKET: REP:

Jacksonville, FL

AMOUNT: \$1,835.00

AGENCY: MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Regional Reps Non-Rep

SPOTS: 25

> WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

11/24/2022 To 11/24/2022

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435989

ADVERTISER:

JAX First

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

AGY EST: 3481

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT:

11-24-2022 TO 11/30/2022

11/24-11/30 Est 3481 - Issue

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 11/10/2022 12:21

TOT \$370.00

SEC. DEMO:

SPOT TYPE:

COMMENTS

DAY#1

[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).

MC	LN	SPT TYP	DAYS	₹/	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T		6:00AM	10:00AM	60	11/24/2022	11/24/2022	2	\$75	\$150
	2		T		10:00AM	3:00PM	60	11/24/2022	11/24/2022	1	\$70	\$70
	3		T		3:00PM	7:00PM	60	11/24/2022	11/24/2022	2	\$75	\$150

TOTAL SPOTS 5

STATION:

WMUV-FM

ORDER#: 3203475

DATE:

11/10/2022

MARKET:

Jacksonville, FL Regional Reps Non-Rep **AMOUNT:** \$1,835.00

SPOTS: 25

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

Invoices@MediaFinancial.com

9th FI, Suite 903 WEST PALM BEACH, FL 33401

MOD:

REP:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

CONTRACT # FOR INVOICING 4435989

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

INVOICE: MEDIA FINANCIAL SERVICES

ADVERTISER:

JAX First

AGY PRD:

1655 Palm Beach Lakes Blvd.

PRODUCT:

AGY EST: 3481

2

1

9th FI, Suite 903

11/24-11/30 Est 3481 - Issue

WEST PALM BEACH, FL 33401

FLIGHT:

11-24-2022 TO 11/30/2022

...F..

....F...

10:00AM

3:00PM

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

\$70

\$75

\$140

\$75

TOT # OF DAYS: 7

PRIM. DEMO: SEC. DEMO:

2

3

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 11/10/2022 12:21

11/25/2022

11/25/2022

DAY#2 11/25/2022 To 11/25/2022								TOT \$365.00 TOTAL SPOT					
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		F	6:00AM	10:00AM	60	11/25/2022	11/25/2022	2	\$75	\$150		

60

11/25/2022

11/25/2022

3:00PM

7:00PM

DAY	#5		11/28/2022 To	11/28/2022		TOT \$365.00)	TOTAL SPOTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	11/28/2022	11/28/2022	1	\$75	\$75
	2		M	10:00AM	3:00PM	60	11/28/2022	11/28/2022	2	\$70	\$140
	3		M	3:00PM	7:00PM	60	11/28/2022	11/28/2022	2	\$75	\$150

DAY	4 6		11/29/2022 To 1	11/29/2022				OTS 5			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	11/29/2022	11/29/2022	2	\$75	\$150
	2		.T	10:00AM	3:00PM	60	11/29/2022	11/29/2022	1	\$70	\$70
	3		.т	3:00PM	7:00PM	60	11/29/2022	11/29/2022	2	\$75	\$150

STATION:

WMUV-FM

Regional Reps Non-Rep

ORDER#: 3203475

DATE:

11/10/2022

MARKET: REP:

Jacksonville, FL

AMOUNT: \$1,835.00 SPOTS: 25

AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216-256-5304

SALES OFFICE: SALESPERSON:

Heather Karban

SLS FAX: N/A

SLS EMAIL:

Heather.Karban@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4435989

ADVERTISER:

JAX First

MEDIA FINANCIAL SERVICES

PRODUCT:

AGY PRD:

INVOICE:

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

11/24-11/30 Est 3481 - Issue

AGY EST: 3481

WEST PALM BEACH, FL 33401

FLIGHT:

11-24-2022 TO 11/30/2022

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS: 7

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 11/10/2022 12:21

SEC. DEMO:

SPOT TYPE:

DAY;	#7		11/30/2022 To	11/30/2022				TOT \$365.00)	TOTAL SP	OTS 5
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	11/30/2022	11/30/2022	2	\$75	\$150
	2		w	10:00AM	3:00PM	60	11/30/2022	11/30/2022	2	\$70	\$140
	3		W	3:00PM	7:00PM	60	11/30/2022	11/30/2022	1	\$75	\$75

TOTAL	Nov	Dec							Total
SPOT	10	15							25
CASH	735.00	1,100.00							1,835.00
TOTAL	735.00	1,100.00							1,835.00



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

8309-006 OrderiD:

Sponsor: Product:

Jax First / NATIONAL Jax First / NATIONAL

Estimate/PO:

Gen Media Partners

AccountRep: BillingCycle:

Broadcast Month

InvoiceType: Run Dates:

Detail

12/15/2022 - 12/21/2022

Items Ordered: Ordered Amount: 25 \$1,835.00 -\$275.25

-Agency Commission: Net Amount:

\$1,559.75

Scheduled Station(s): WMUV Jax First / NATIONAL

Printed 11/11/2022 2:29:01 PM																	Page 1
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 12/15/2022 - 12/21/2022 02 12/15/2022 - 12/21/2022 03 12/15/2022 - 12/21/2022	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	3 2 2		2 2 2	2 2 2			9 8 8	:60	Spot Spot Spot		8309-1 8309-1 8309-1	9 8 8	75.00 70.00 75.00	675.00 560.00 600.00
Broadcast Month Projected B	illing:																
Oct-22	0.00	Nov-22			0.	.00			Dec	-22		1,835.00		Q4-	2022		1,835.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

FP1 Strategies	, hereby request station time as	s follows: See Order for proposed
schedule and charges. S	ee Invoice for actual schedule and charg	ges.
Check one:		
(1) a legally qualified of issue of public importa	message relating to any political matter of natio candidate for federal office; (2) an election to fed ance (e.g., health care legislation, IRS tax code, etc y or discussion at the national level.	deral office: (3) a national legislative
Ad does NOT commonly to a state or local	unicate a message relating to any political matte il issue).	r of national importance (e.g., relates
Al	LL QUESTIONS/BLOCKS MUST BE C	OMPLETED:
Station time requested by:		en de la casa de la ca
Agency name: FP1 Strategies	The Florida Control of the Control o	
Address: 3001 Washington Blvd 7 Contact:	Phone number: 202 886 1221	
		Email:
committees] with no acronyms;	st entity's full legal name as disclosed to the Fe ; name must match the sponsorship ID in ad):	ederal Election Commission [for federal
Name: Jax First		
Address: 3832-10 Baymeadows R	d. #370 Jacksonville, FL 32217	
Contact: LeAnne Cumber	Phone number:	Email:
	nce the time as paid for by such person or ent	
List ALL of the chief executive or group(s) of the advertiser/spon LeAnne Cumber and Rich Heitmey	officers or members of the executive committe sor (Use separate page if necessary.): ver	ee or board of directors or other governing
By signing below, advertiser/spo executive committee and board	onsor represents that those listed above are the of of directors or other governing group(s).	only executive officers, members of the
If ad refers to a federal candida	ate(s) or federal election, list ALL of the followi	ing: N/A
Name(s) of every candidate ref	erred to:	
Office(s) sought by such candic	date(s) (no acronyms or abbreviations):	en e
Date of election:	and the state of t	en e
Clearly identify EVERY political ad (no acronyms); use separate	matter of national importance referred to in a page if necessary:	the 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: All Ale	Signature: Uhh							
Name: Nick Paskiewicz	Name: Alexis Kimban							
Date of Request to Purchase Ad Time: 11/10/22	Date of Station Agreement to Sell Time: W 10122							
TO BE COMPLETED	D BY STATION ONLY							
Ad submitted to station? Yes No	Date ad received: W 10 122							
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 in writing if there are any other officers, executive committed update this form if additional officers, members or director								
Disposition: Accepted Accepted IN PART (e.g., ad not received to determine) Rejected – provide reason:	e content)*							
*Upload partially accepted form, then promptly upload updat	ed final form when complete.							
Date and nature of follow-ups, if any:								
Contract #: 310 3475 Station Call Letters: WM V								
Est. #: 3481 Station Location:	NN14 F. Run Start and End Dates: N 24-W 30							
For national issue ads only (not required for state/local i	ssue 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.



Atomic Himisal Salem Separate and the Sales

Transaction receipt

accounting@cpbroadcasting.com accounting@cpbroadcasting.com
To alcois@jackconvilla.radio

Fri, Dec 2, 2022 at 11:45 AM

--Transaction Information--

Merchant: RADIO / C P Broadcasting

Amount: \$514.50 USD

Transaction Date: Nov 29 2022, 09:41 AM CST

Tax Exempt: no

Authorization Code: 00745Q

Status: Settled

--Payment Information--Card Type: MasterCard

Jarunoluer Name, William Melantee

--Customer Information--

- riniam vicence

Company: Jax First / NATIONAL

Media Financial Services 1655 Palm Beach Lake Blvd #903 West Palm Beach, FL 33401 United States of America





Transaction receipt

accounting@cpuroaucasting.com_saccounting@cplanadeasting_mm

Fri, Dec 2, 2022 at 11:45 AM

--Transaction Information--

Merchant: RADIO / C P Broadcasting Amount: \$770.00 USD

Transaction Date: Nov 29 2022, 09:46 AM CST

Tax Exempt: no

Authorization Code: 01082Q Status: Settled

--Payment Information--Card Type: MasterCard

Quoted text hidden]