



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

WMUV-FM 100.7 Order Confirmation

OrderID: 8020-021

Sponsor: Biden for President
Product: Biden for President
Estimate/PO: 27185001
AccountRep: Salem Media Group
BillingCycle: Calendar Month
InvoiceType: Detail
Run Dates: 10/1/2020 - 10/11/2020
Items Ordered: 30
Ordered Amount: \$1,680.00
-Agency Commission: -\$252.00
Net Amount: \$1,428.00

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

Scheduled Station(s): WMUV
Biden for President

Printed 9/30/2020 11:03:24 AM

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 10/1/2020 - 10/2/2020	All Weeks	06:00 AM - 07:00 PM				11	12			23	:60	Spot			23	55.00	1,288.00
02 10/5/2020 - 10/5/2020	All Weeks	06:00 AM - 07:00 PM	7							7	:60	Spot			7	56.00	392.00
Calendar Month Projected Billing:																	
Oct-20		1,680.00	Nov-20			0.00				Dec-20					Q4-2020	0.00	1,680.00



6400 N Bellline Road • Suite 210, Irving, TX 75063

Salem Radio Network
6400 N Bellline Rd
Suite 210
Irving, TX 75063

Insertion Contract

Advertiser Joe Biden for President	Product Joe Biden for President	Order # 27185001	Ver # 1	Rev # 2/4	Page # 1
Salesperson Charlie Weber	Salesperson Phone # (972)402-8800 Ext(224)	Date 9/29/20	Time 2:08PM	Start 9/28/20	End 10/25/20
Sales Office SMR (SA Region)	Agency GMMB	Demos			

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times							Sep	Oct	Oct	Oct	Nov	Nov	Nov	Nov	Dec	Dec	Dec	Total Units	Len	Unit Rate	Extended Total
		M	T	W	T	F	S	S	28	5	12	19	26	2	9	16	23	30	7	14	21		
51	WMUV-FM	0	0	0	7	8	0	0	23											23	60	56.00	1288
		6AM-7PM																					
52	WMUV-FM	7	0	0	0	0	0	0		7										7	60	56.00	392
		6AM-7PM																					
Totals									23	7										30			
Weekly Units									23	7	0	0	0	0	0	0	0	0	0	0	0		
Weekly Gross \$									1288	392	0	0	0	0	0	0	0	0	0	0			1680

Air Time Total Gross:	\$1,680.00	Agency Commission:	\$252.00	Total Net:	\$1,428.00
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Estimate # 9393
SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
Order is Broadcast Calendar Billing. Please email signed insertion to insertions@smradio.com
With approval of salesperson, make goods within flight only.
All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number.

Accepted for Salem Radio Network:

Accepted for Producer or Station:

Name

Title

Name

Title

Alexis Kimbrell
AK Kimbrell
GMM

AK

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Kelly Polce, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☒

FEDERAL CANDIDATE

☐

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Joe Biden

Authorized committee:

Joe Biden for President

Agency requesting time (and contact information):

☐

N/A GMMB

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

President

Date of election:

11/3/2020

☒

General

☐

Primary

Treasurer of candidate's authorized committee:

Greg Schultz

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:

Kelly Polce

Name: Kelly Polce

Date of Request to Purchase Ad Time: 9/29/20

Signature:

AKL

Name:

Alexis Kimball

Date of Station Agreement to Sell Time: 9/29/20

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:

Kelly Polce

Name: Kelly Polce

Date: 9/29/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

☒

Yes

☐

No

Date ad received:

9/29/20

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 #:

8020-021

Station Call Letters:

WMMV

Date Received/Requested:

9/29/20

Est. #:

27185001

Station Location:

Barnick, GA

(The Market)

Run Start and End Dates:

10/1 - 10/5/20

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.



Network Radio • Spot Radio
Online • Print • Mobile
6400 N. Beltline Road, Ste 220
Irving, Texas 75063

Disbursement Authorization

SMR #930

Date:	9/29/2020
	POLITICAL

Agency Y/N Y

Please prepare checks to these vendors.

Vendor Code	Vendor	Customer	SMR Contract #	SMR Date	Invoice Gross Amt	Agency Fee	Chk Nbr	Net Billing	SMR Comm Rate	SMR Comm	Net to Stations
WRJ101	WMUV-FM	BIDEN-WMUV	27185001	9/29/2020	\$ 1,680.00	\$ 252.00	ref033080	\$ 1,428.00	20	285.6	\$ 1,142.40

TOTAL \$ 1,142.40

CHECK SUMMARY		
Chk#	Net Billing	Differ
ref033080	\$ 1,428.00	\$ -
	\$ 1,428.00	\$ 1,428.00

Authorized By: _____ Vice President

9/30/2020 1:38 PM

SALEM

MEDIA GROUP

Salem Media Representatives

4880 Santa Rosa Rd.

Camarillo, CA 93012

SMR #930

Wells Fargo Bank N.A.

56-382/412

9300040838

One Thousand One Hundred Forty Two Dollars and 40 Cents

PAY TO THE ORDER OF:

Chesapeake-Portsmouth Broadcasting Corp

WMUV, WBOB, WPMH, WLES, WTJZ, WHKT, WSOS
2202 Joliff Road
Chesapeake, VA 23321

DATE
October 1, 2020
VOID IF NOT CASHED IN 90 DAYS

AMOUNT
\$1,142.40

TWO SIGNATURES REQUIRED IF OVER \$1,000

Edward J. [Signature]

Salem Media Representatives
To: Chesapeake-Portsmouth Bro: WRJ101

Invoice No. 930-27185001-16
Date 09/29/2020
Description BIDEN WMUV Order 27185001

Check Number: 9300040838
Date: October 1, 2020

Amount \$1,142.40
Discount \$0.00
Paid Amount \$1,142.40

TOTALS: \$1,142.40 \$0.00 \$1,142.40