



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

WMUV-FM 100.7 Order Confirmation

OrderID: 0796-001

Sponsor: Patriotic Veterans
 Product: Florida Vote / ISSUES / POLITICAL
 Estimate/PO: 22757005
 AccountRep: Alexis Kimball
 BillingCycle: Broadcast Month
 InvoiceType: Detail Affidavit
 Run Dates: 11/6/2019 - 11/11/2019
 Items Ordered: 41
 Ordered Amount: \$2,810.00
 -Agency Commission: -\$421.50
 Net Amount: \$2,388.50

SALEM RADIO NETWORK
 6400 NORTH BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Scheduled Station(s): WMUV
 Patriotic Veterans

Printed 11/6/2019 12:57:52 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 11/6/2019 - 11/11/2019	All Weeks	06:00 AM - 10:00 AM	3	3	3	3	3			12	:60	Spot		0796-1	12	75.00	900.00
02 11/6/2019 - 11/11/2019	All Weeks	10:00 AM - 03:00 PM	3	3	3	3	3			11	:60	Spot		0796-1	11	70.00	770.00
03 11/6/2019 - 11/11/2019	All Weeks	03:00 PM - 07:00 PM	3	3	3	3	3			12	:60	Spot		0796-1	12	75.00	900.00
04 11/6/2019 - 11/11/2019	All Weeks	06:00 AM - 07:00 PM						3	3	6	:60	Spot		0796-1	6	40.00	240.00

Broadcast Month Projected Billing:

Oct-19	0.00	Nov-19	2,810.00	Dec-19	0.00	Q4-2019	2,810.00
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6400 N Bellline Road • Suite 210, Irving, TX 75063

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

Insertion Contract

Order #	22757005	Ver #	1	Rev #	2	P Wks	1	Page #	1
Advertiser	Patriotic Veterans	Date	11/4/19	Time	12:32PM	Start	11/4/19	End	11/17/19
Product	Florida Vote	Demos							
Salesperson	Charlie Weber	Salesperson Phone #	(972)402-8800 Ext(224)						
Sales Office	SMR (SA Region)	Agency	Advertising Associates						

Product Protection: *Political-Issue

Line #	Vehicle	Days & Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Nov 4	Nov 11	Nov 18	Nov 25	Dec 2	Dec 9	Dec 16	Dec 23	Dec 30	Jan 6	Jan 13	Jan 20	Jan 27	Total Units	Unit Rate	Extended Total	
25	WMUV-FM	0: 0: 3: 3: 0: 0								9													9	60	540	
25	WMUV-FM	6AM-10AM									3													3	75.00	225
26	WMUV-FM	6AM-10AM								6														6	70.00	420
26	WMUV-FM	10AM-3PM									3													3	70.00	210
27	WMUV-FM	0: 0: 3: 3: 0: 0								9														9	75.00	675
27	WMUV-FM	3PM-7PM									3													3	75.00	225
28	WMUV-FM	0: 0: 0: 0: 0: 3								6														6	40.00	240
Totals										32	9													41		675
Weekly Units										32	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
Weekly Gross \$										2150	660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2810

Air Time Total Gross:	\$2,810.00	Agency Commission:	\$421.50	Total Net:	\$2,388.50
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SMRS APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT

Order is Broadcast Calendar Billing. Please email signed insertion to insertions@srrradio.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

GSM

Name

Title

Henry 2019-Nov-05 12:50

GA



PATRIOTIC VETS IO 22757005 WMUV | Signed
 Shared from Salem Media | 22 hours ago

Log in



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

Insertion Contract

Advertiser: **Patriotic Veterans**
 Product: **Florida Vote**
 Advertiser: **Charlie Weber**
 Sales Office: **SAR (SA Region)**
 Product Protection: ***Political Issue**

Buyer: **Florida Vote**
 Salesperson: **(972)402-8800 Ext 224**
 Agency: **Advertising Associates**

Order #	Alt #	Rev #	CMAs	Entry #
22757005	1	2	2	1
Date	Time	Start	End	
11/4/19	12:32PM	11/4/19	11/17/19	
Reference				

Line #	Air Date	Day & Time	Spots												Total Spots	Total Cost	Total Rate					
			Nov 4	Nov 11	Nov 18	Nov 25	Dec 2	Dec 9	Dec 16	Dec 23	Dec 30	Jan 6	Jan 13	Jan 20				Jan 27				
25	WMUV-FM	6AM-10AM	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	9	60	75.00	675
25	WMUV-FM	6AM-10AM	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	60	75.00	225
26	WMUV-FM	10AM-3PM	0	0	2	3	0	0	0	0	0	0	0	0	0	0	0	0	5	60	70.00	350
26	WMUV-FM	10AM-3PM	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	60	70.00	210
27	WMUV-FM	3PM-7PM	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	6	60	75.00	450
27	WMUV-FM	3PM-7PM	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	60	75.00	225
28	WMUV-FM	6AM-7PM	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	6	60	40.00	240
Totals															41							
Weekly Units			12	4	0	3	0	0	0	0	0	0	0	0	0	0	0	0	41			2810
Weekly Gross \$			2190	960	0	0	0	0	0	0	0	0	0	0	0	0	0	0				

Air Time Total Gross:	\$2,810.00	Agency Commission:	\$421.50	Total Net:	\$2,388.50
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SMBS APPLICABLE COMMISSIONS WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Under 15 Broadcast Calendar Billing - Please email signed insertion to inser@saalemradio.com
 With approval of salesperson, make goods within eight only.
 All orders require affidavits showing date and time spots aired, use code, pop and or estimate number

Accepted by Salem Radio Network

Accepted by *[Signature]*

GSM

Name

Title

11/2019-Nov-05 12:50

Title

[Handwritten mark]

Options...

You have signed this document on 11/05/19 12:50PM

Powered by nitro

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WMMV Jacksonville</i>	Date: <i>11/5/19</i>
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I, *Dorothy Bohan / Adv. Assoc.*
do hereby request station time concerning the following issue:

Patriotic Veterans / Reg to Vote

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		<i>see order attached</i>			

This broadcast time will be used by: *Patriotic Veterans*

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>see schedule attached</i>					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach Invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

ALL offices ISSUED (Request to Vote Campaign)*

I represent that the payment for the above described broadcast time has been furnished by (name and address):

*Patriotic Veterans 414 N. ORLEANS PLAZA #313
CHICAGO, IL 60654*

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

PAUL CARRIO - TREAS.

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 24 hrs before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

11-17-19 *Deborah Baker* 972 757-6772
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

AK Alexis Kimball GM
Signature Printed Name Title

Salem Media Representatives
To: Chesapeake-Portsmouth Bro: WRJ101

Check Number: 9300040134
Date: November 5, 2019

Invoice No.	Date	Description	Amount	Discount	Paid Amount
930-22757005-1	11/04/2019	ONUGF-WBOB Order 22757005	\$1,408.96	\$0.00	\$1,408.96
930-22757005-4	11/04/2019	ONUGF-WMUV Order 22757005	\$1,910.80	\$0.00	\$1,910.80

TOTALS: \$3,319.76 \$0.00 \$3,319.76

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SALEM
MEDIA GROUP
Salem Media Representatives
4880 Santa Rosa Rd.
Camarillo, CA 93012
SMR #930

Wells Fargo Bank N.A.

9300040134

56-382412

DATE: November 5, 2019
AMOUNT: \$3,319.76
VOID IF NOT CASHED IN 90 DAYS

Three Thousand Three Hundred Nineteen Dollars and 76 Cents

PAY TO THE ORDER OF:

TWO SIGNATURES REQUIRED IF OVER \$5,000

Chesapeake-Portsmouth Broadcasting Corp

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



Edward J. [Signature]

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN-REACTIVE INK



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

WMUV Invoice

Invoice ID: 19110577
 Invoice Date: 11/24/2019
 Account ID: 0796
 Order ID: 0796-001
 Account Rep: Alexis Kimball

Amount Due: \$0.00

Amount Paid: _____

SALEM RADIO NETWORK
 6400 NORTH BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

If you have any questions regarding this invoice,
 please call 904-861-0444.
 Make checks payable to CP Broadcasting or pay
 online at <http://payment.cpbroadcasting.com>

Sponsor: Patriotic Veterans / Florida Vote / ISSUES / POLITICAL for P.O./Estimate # 22757005
 Patriotic Veterans

Date	Time	Length	Description	Copy/ID / ISCI Code	Cost
11/7/2019	06:26 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/7/2019	07:24 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/7/2019	08:45 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/7/2019	11:45 AM	:60	Spot	PV-FLORIDAVOTE	70.00
11/7/2019	12:46 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/7/2019	02:12 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/7/2019	03:14 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/7/2019	04:46 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/7/2019	05:44 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	06:27 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	08:11 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	09:45 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	11:15 AM	:60	Spot	PV-FLORIDAVOTE	70.00
11/8/2019	01:14 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/8/2019	02:14 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/8/2019	03:43 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	04:43 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/8/2019	05:40 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/9/2019	08:16 AM	:60	Spot	PV-FLORIDAVOTE	40.00
11/9/2019	01:14 PM	:60	Spot	PV-FLORIDAVOTE	40.00
11/9/2019	04:14 PM	:60	Spot	PV-FLORIDAVOTE	40.00
11/10/2019	06:36 AM	:60	Spot	PV-FLORIDAVOTE	40.00
11/10/2019	09:16 AM	:60	Spot	PV-FLORIDAVOTE	40.00
11/10/2019	04:16 PM	:60	Spot	PV-FLORIDAVOTE	40.00
11/11/2019	06:29 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/11/2019	08:11 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/11/2019	09:09 AM	:60	Spot	PV-FLORIDAVOTE	75.00
11/11/2019	11:14 AM	:60	Spot	PV-FLORIDAVOTE	70.00
11/11/2019	01:44 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/11/2019	02:41 PM	:60	Spot	PV-FLORIDAVOTE	70.00
11/11/2019	03:44 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/11/2019	04:45 PM	:60	Spot	PV-FLORIDAVOTE	75.00
11/11/2019	05:43 PM	:60	Spot	PV-FLORIDAVOTE	75.00
33 Total Items				Total Cost:	\$2,220.00
				- Agency Commission:	-\$333.00
				Net Total:	\$1,887.00
				11/24/2019 National Rep Commission:	-\$377.40
				11/6/2019 PrePayment Applied Check 9300040134:	-\$1,509.60
				Amount Due:	\$0.00

Amount Due: \$0.00