



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

WBOB-AM Order Confirmation
OrderID: 0883-001

Sponsor: Kat Cammack
 Product: Kat Cammack
 Estimator/PO: 26265005
 AccountRep: Salem Media Group
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 7/20/2020 - 8/9/2020
 Items Ordered: 81
 Ordered Amount: \$3,915.00
 -Agency Commission: -\$587.25
 Net Amount: \$3,327.75

STRATEGIC MEDIA SERVICES, VA
 6400 N. BELTLINE ROAD
 SUITE 210
 IRVING, TX 75063

Scheduled Station(s): WBOB
 Kat Cammack

Printed 7/17/2020 2:16:31 PM

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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 7/20/2020 - 3/9/2020	All Weeks	06:00 AM - 10:00 AM	1	2	2	2	2			9	:60	Spot		0883-1	27	50.00	1,350.00
02 7/20/2020 - 8/9/2020	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	1			9	:60	Spot		0883-1	27	45.00	1,215.00
03 7/20/2020 - 8/9/2020	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	1			9	:60	Spot		0883-1	27	50.00	1,350.00

Calendar Month Projected Billing:

Month	Projected Total
Jul-20	2,610.00
Aug-20	1,305.00
Sep-20	0.00
Q3-2020	3,915.00



5400 N Beckline Road, Suite 210, Irving, TX 75063

Insertion Contract

Order #	26265005	Ver #	1	Rev #	3	Page #	1
Date	7/17/20	Time	9:02AM	Start	7/20/20	End	8/9/20
Advertiser	Product: 7.20-8.7.20						
Salesperson	Salesperson Phone #: (614)999-8800						
Sales Office	Agency: Strategic Media Placement						
SMR	Demographic: Demographic						

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

Product Protection: *Political-Candidate

Line #	Vehicle	Days & Times	M	T	W	T	F	S	S	Jul 20	Jul 27	Aug 3	Aug 10	Aug 17	Aug 24	Aug 31	Sep 7	Sep 14	Sep 21	Sep 28	Oct 5	Oct 12	Total Units	Unit Rate	Extended Total	
1	WBOB-AM	1 2 2 2 2 0 0 6AM-10AM								9	9	9	9	9	9	9	7	14	21	28	5	12	27	60	50.00	1350
2	WBOB-AM	2 2 2 2 1 0 0 10AM-3PM								9	9	9	9	9	9	9	0	0	0	0	0	0	27	60	45.00	1215
3	WBOB-AM	2 2 2 2 1 0 0 3PM-7PM								9	9	9	9	9	9	9	0	0	0	0	0	0	27	60	50.00	1350
Totals										27	27	27	27	27	27	27	0	0	0	0	0	0	81			3915
Weekly Units										27	27	27	27	27	27	27	0	0	0	0	0	0	81			
Weekly Gross \$										1305	1305	1305	1305	1305	1305	1305	0	0	0	0	0	0	81			

Air Time Total Gross: \$3,915.00 Agency Commission: \$587.25 Total Net: \$3,327.75

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
Name: _____ Title: _____
Accepted by Producer or Station: *[Signature]* Name: _____ Title: GSM

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CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Strategic Media Placement, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kat Cammack

Authorized committee:

Kat for Congress

Agency requesting time (and contact information):

N/A Strategic Media Placement

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

Florida Congressional District 3

Date of election:

8.18.2020

General

Primary

Treasurer of candidate's authorized committee:

Matt Harrison

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.

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
<p>Signature: A Brant Fink</p> <p style="font-size: small; text-align: right;">Digitally signed by A Brant Fink Date: 2020.07.09 16:17:01 -04'00'</p> <p>Name:</p> <p>Date of Request to Purchase Ad Time:</p>	<p>Signature: </p> <p>Name: Alexis Kimball</p> <p>Date of Station Agreement to Sell Time: 7/17/20</p>

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:

A Brant Fink

Digitally signed by A Brant Fink
Date: 2020.07.09 16:17:25 -04'00'

Name: Brant Fink

Date: 7.9.2020

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 7/17/20

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 (optional):

*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 #: 26265005

Station Call Letters:

WBOS

Date Received/Requested:

7/17/20

Est. #:

Station Location:

JACKSONVILLE

Run Start and End Dates:

7/20 - 8/9

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.

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

9300040659

Wells Fargo Bank N.A.

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

56-382412

DATE
August 5, 2020
VOID IF NOT CASHED IN 90 DAYS

AMOUNT
\$3,349.00

Three Thousand Three Hundred Forty Nine Dollars and 00 Cents

PAY TO THE ORDER OF:

Chesapeake-Portsmouth Broadcasting Corp

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

TWO SIGNATURES REQUIRED IF OVER \$5,000

Edward J. [Signature]



Security Features Inquire Details on back