



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

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

WBOB-AM Order Confirmation

OrderID: 0796-002

Sponsor: Patriotic Veterans
 Product: Florida Vote / ISSUES / POLITICAL
 Estimate/PO: 22757005
 AccountRep: Alexis Kimball
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 11/6/2019 - 11/11/2019
 Items Ordered: 38
 Ordered Amount: \$2,072.00
 -Agency Commission: -\$310.80
 Net Amount: \$1,761.20

Scheduled Station(s): WBOB

Patriotic Veterans

Printed 11/08/2019 12:58:18 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 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	60.00	720.00
02 11/6/2019 - 11/11/2019	All Weeks	10:00 AM - 03:00 PM	2	2	2	2				8	:60	Spot		0796-1	8	55.00	440.00
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	60.00	720.00
04 11/6/2019 - 11/11/2019	All Weeks	06:00 AM - 07:00 PM						3	3	6	:60	Spot		0796-1	6	32.00	192.00

Broadcast Month Projected Billing:

Oct-19	0.00	Nov-19	2,072.00	Dec-19	0.00	Q4-2019	2,072.00
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5400 N Bellline Road • Suite 210 • Irving, TX 75063

Insertion Contract

Salem Radio Network
5400 N Bellline Rd
Suite 210
Irving, TX 75063

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

Product Protection: *Political-Issue

Line #	Vehicle	Days & Times							Nov	Nov	Nov	Dec	Dec	Jan	Jan	Jan	Jan	Jan	Total Units	Len	Unit Rate	Expend Total				
		M	T	W	T	F	S	S	4	11	18	25	2	9	16	23	30	6	13	20	27					
32	WBOB-AM	0	0	3	3	3	0	0	9													9	60.00	540		
	6AM-10AM									3													3	60.00	180	
33	WBOB-AM	0	0	2	2	2	0	0	6														6	55.00	330	
	10AM-3PM																						2	55.00	110	
34	WBOB-AM	0	0	3	3	3	0	0	9														9	60.00	540	
	3PM-7PM									3													3	60.00	180	
35	WBOB-AM	0	0	0	0	0	3	3	6														6	32.00	192	
	6AM-7PM																						38			
Totals									30	8														38		2072
Weekly Units									30	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Weekly Gross \$									1502	470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Air Time Total Gross: \$2,072.00 Agency Commission: \$310.80 Total Net: \$1,761.20

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, pos# and/or estimate number.

Accepted for Salem Radio Network:

Accepted for Producer of Station:

Name: _____ Title: _____
Name: **2019-Nov-05 12:51** Title: _____

47



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

Log in

SALEM
 Not a station
 6400 N Bellvue Rd
 Suite 210
 Irving, TX 75063

Insertion C1



Document Signed

The document was successfully signed.

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

Advertiser	Product	Estimate #	Estimate Dates
Patriotic Veterans	Product Protection - Political Issue	22757005	10/01/19 - 11/01/19
Advertiser	Salesperson	Buyer	
Charlie Weber	DJR (SA Region)	Advertising Associate	
Order #	Phone #		
100000	(972)402-8800 Ext.224		

Line	Spots	Day & Time	Sec	Rate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Spots	Rate	Extended
32	9	6AM-7AM	4	60.00	0	1	0	0	0	0	0	9	60.00	540.00
32	3	6AM-10AM	4	60.00	0	0	0	0	0	0	0	3	60.00	180.00
33	6	10AM-12PM	4	60.00	0	0	2	2	0	0	0	6	60.00	360.00
33	2	12AM-1PM	4	60.00	0	0	0	0	0	0	0	2	60.00	120.00
34	9	3PM-7PM	4	60.00	0	0	3	1	0	0	0	9	60.00	540.00
34	3	3PM-7PM	4	60.00	0	0	0	0	0	0	0	3	60.00	180.00
35	6	6AM-7PM	4	60.00	0	0	0	0	3	3	0	6	60.00	360.00
Total					0	1	2	2	0	0	0	38		2072.00
Weekly Gross \$					1602	472	0	0	0	0	0	2072		

Av Time Total Gross:	\$2,072.00	Agency Commission:	\$310.80	Total Net:	\$1,761.20
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SMBS APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Order is Broadcast Calendar Billing - Please email signed insertion to insertions@streamline.com
 With approval of salesperson, make goods within flight only
 All orders require affiliates showing date and time spots ordered, user code, po# and or estimate number

Approved by: Salem Radio Network

Handwritten signature

Name

Title

2019-Nov-05 12:51

Title

Handwritten initials

Options...

You have signed this document on 11/05/19 12:52PM

Powered by Nitro

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <i>WBOB Jacksonville</i>	Date: <i>11/5/2019</i>
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I, *Dorothy Bohan / Adv. Assoc.*
do hereby request station time concerning the following issue:

<i>Patriotic Veterans / Ref to Vote</i>

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 issues (Registered Vote Campaign)

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

*Patrotic Veterans 414 N. DELEANE PLAZA #310
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 2 hrs before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

11-4-19 [Signature] 972 757-6772
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Alexis Kimball [Signature]
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	ONUGI-WBOB Order 22757005	\$1,408.96	\$0.00	\$1,408.96
930-22757005-4	11/04/2019	ONUGI-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.
56-382412

9300040134

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:

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 G. Atkinson



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



CP Broadcasting Corporation
 WBOB
 7235 Bonneval Road
 Jacksonville, FL 32256

AM600 WBOB Invoice

Invoice ID: 19110578
 Invoice Date: 11/24/2019
 Account ID: 0796
 Order ID: 0796-002
 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	CopyID / ISCI Code	Cost
11/7/2019	06:15 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/7/2019	07:19 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/7/2019	08:15 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/7/2019	11:45 AM	:60	Spot	PV-FLORIDAVOTE	55.00
11/7/2019	01:53 PM	:60	Spot	PV-FLORIDAVOTE	55.00
11/7/2019	03:19 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/7/2019	04:58 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/7/2019	05:58 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	06:48 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	08:49 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	09:45 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	11:15 AM	:60	Spot	PV-FLORIDAVOTE	55.00
11/8/2019	01:42 PM	:60	Spot	PV-FLORIDAVOTE	55.00
11/8/2019	03:42 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	04:58 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/8/2019	05:53 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/9/2019	08:55 AM	:60	Spot	PV-FLORIDAVOTE	32.00
11/9/2019	10:31 AM	:60	Spot	PV-FLORIDAVOTE	32.00
11/9/2019	05:31 PM	:60	Spot	PV-FLORIDAVOTE	32.00
11/10/2019	06:05 AM	:60	Spot	PV-FLORIDAVOTE	32.00
11/10/2019	03:44 PM	:60	Spot	PV-FLORIDAVOTE	32.00
11/10/2019	04:31 PM	:60	Spot	PV-FLORIDAVOTE	32.00
11/11/2019	06:50 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/11/2019	09:15 AM	:60	Spot	PV-FLORIDAVOTE	60.00
11/11/2019	11:15 AM	:60	Spot	PV-FLORIDAVOTE	55.00
11/11/2019	12:58 PM	:60	Spot	PV-FLORIDAVOTE	55.00
11/11/2019	03:19 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/11/2019	04:19 PM	:60	Spot	PV-FLORIDAVOTE	60.00
11/11/2019	05:18 PM	:60	Spot	PV-FLORIDAVOTE	60.00
29 Total Items				Total Cost:	\$1,542.00
				- Agency Commission:	-\$231.30
				Net Total:	\$1,310.70
				11/24/2019 National Rep Commission:	-\$262.14
				11/6/2019 PrePayment Applied Check 9300040134:	-\$1,048.56
				Amount Due:	\$0.00

Amount Due: \$0.00