

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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Station and Location: <u>SALEM RADIO REBS</u>	Date: <u>9-27-18</u>
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I, ONE NATIONAL UNDER GOD
do hereby request station time concerning the following issue:

MISSOURI CHRISTIAN BROWN
19th - 19th 2018

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

This broadcast time will be used by: ONE NATIONAL UNDER GOD

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 _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

9-27-18 Date *Norethy Baker* Signature 972-757-6772 Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Dawn E Jones Signature Dawn E Jones Printed Name Sales Assistant Title



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

Insertion Contract

Advertiser One Nation Under God Foundatio	Product M III Issue	Order # 17035002	Ver # 1	Rev # 1	# Wks 1	Page # 1
Salesperson Charlie Weber	Salesperson Phone # (972)402-8800 Ext(224)	Date 9/27/18	Time 3:38PM	Start 10/1/18	End 10/7/18	
Sales Office SMR (SA Region)	Agency Advertising Associates	Demos				

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

Product Protection: *Political-Issue

Line #	Vehicle	Days & Times	Oct 1	Oct 8	Oct 15	Oct 22	Oct 29	Nov 5	Nov 12	Nov 19	Nov 26	Dec 3	Dec 10	Dec 17	Dec 24	Total Units	Len	Unit Rate	Extended Total
45	KAPE-FM	2 2 2 2 2 0 0 5AM-10AM	10													10	60	35.00	350
46	KAPE-FM	2 2 2 2 2 0 0 10AM-3PM	10													10	60	35.00	350
47	KAPE-FM	2 2 2 2 2 0 0 3PM-7PM	10													10	60	35.00	350
48	KAPE-FM	0 0 0 0 0 5 5 6AM-7PM	10													10	60	35.00	350
Totals			40	40	40	40	40	40	40	40	40	40	40	40	40	40			1400

Weekly Units 40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 40
 Weekly Gross \$ 1400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1400

Air Time Total Gross:	\$1,400.00	Agency Commission:	\$210.00	Total Net:	\$1,190.00
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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Qtr 4 2018	Qtr 1 2019	Qtr 2 2019	Qtr 3 2019	Total Units
KAPE-FM	1,400	0	0	0	0	0	0	0	0	0	0	0	1,400	0	0	0	1,400
Units	40												40				40

SMR'S APPLICABLE COMMISSION WILL BE DEDUCTED FROM THE TOTAL NET AMOUNT
 Order is Broadcast Calendar Billing. Please email signed insertion to insertions@srmradio.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 _____



KGMO 100.7
 KAPE 100.3
 KREZ 104.7
 KYRX 97.3
 WKIB 96.5
 KJXX 92.3

WITHERS
 BROADCASTING
 PO BOX 558
 CAPE GIRARDEAU, MO
 63702

KBXB 98.9
 KBHI 107.1
 KHRW 92.9

WITHERS
 BROADCASTING
 PO BOX 907
 SIKESTON, MO
 63801

BROADCAST ORDER AGREEMENT

NO # **181798**

ACCOUNT # _____
 CLIENT ONE NATION UNDER GOD FOUNDATION
 AGENCY SALEM RADIO NETWORK
 ADDRESS 6400 NORTH BELTLINE ROAD, SUITE 210
IRVING, TX 75063
 EMAIL _____
 TELEPHONE 972-402-8800
 BUYER CHARLIE WEBER
 ACCT. REP POLITICAL

NEW CLIENT ORDER DATE 9/28/2018
 RENEWAL START DATE 10/1/2018
 NATIONAL END DATE 10/7/2018
 ESTIMATE # 17035002
 BROADCAST CO-OP PRODUCT _____
 BILLING _____
 CALENDAR BILLING _____

SEND INVOICE TO: CLIENT RATES: GROSS ORDER TYPE: BILLING COPY CONFIRMATION
 AGENCY NET SCHEDULE CLIENT NEEDS: TIME SHEET/CO-OP

START DATE/END DATE	TIME/CLASS	:30	:60	:10	CART #	M	T	W	TH	F	SA	SU	TOTAL WEEKLY	RATE	COST	KGMO	KAPE	KREZ	KYRX	WKIB	KJXX	KBXB	
10/1-10/7	5A-10A		X			2	2	2	2	2			10	35.00	\$350.00		X						
10/1-10/7	10A-3P		X			2	2	2	2	2			10	35.00	\$350.00		X						
10/1-10/7	3P-7P		X			2	2	2	2	2			10	35.00	\$350.00		X						
10/1-10/7	6A-7P		X								5	5	10	35.00	\$350.00		X						

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
BROADCAST						
CALENDAR						
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
BROADCAST				\$1,400.00		
CALENDAR						

100.7 KGMO	92.3 KJXX
100.3 KAPE \$ 1,400.00	97.9 KBXB
104.7 KREZ	92.9 KHRW
97.3 KYRX	107.1 KBHI
96.5 WKIB	
GRAND TOTAL \$ \$ 1,400.00	GRAND TOTAL \$ \$ -

STATIONS: KAPE
 COMMERCIALS PER STATION: 40
 COMMERCIALS PER STATION USED: 40
 COMMERCIALS PER STATION REMAINING AFTER THIS ORDER: 0

PACKAGE NAME: _____
 PACKAGE RATE: _____ COMBO SINGLE
 RATE BREAKDOWN: _____

Payable monthly upon receipt of invoice. In the event payment is not made within 30 days after billing remaining balance is subject to 1.5% finance charge monthly (18% per annum). Purchaser agrees to pay all collection and/or attorney fees required to collect amounts due. This contract is subject to all Federal, State and Municipal laws and regulations now in force, or which may be enacted in the future. By signature below advertiser agrees to all terms and conditions on both sides of this agreement.

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

WITNESS our hands and seals the day and date first above written.

 ADVERTISER

BY: _____
 ACCOUNT REPRESENTATIVE

BY: _____
 OFFICER

RATE APPROVAL: _____

DATE: _____

SUBJECT TO CONDITIONS ON BACK AND OTHER CONDITIONS ATTACHED HERETO: