

Salem Radio Network Salem Media Group-SRN/SMR Dallas, TX 75320-6590 PO Box 206590

## Insertion Contract

Page #

# Wks

Rev#

Ver#

Order#

47205002	-	2	-	
Date	Time	Start	End	
5/3/24	2:09PM	5/6/24	5/19/24	
Demos				
(972)402-8800 Ext(224)				
9259	700			
9320 DRVD	Z Z			
4357 4357 000	100	9357-002 9357-002 2RNPVM	-00-7 PVM	N 20 2

Line	Line Vehicle	Days & Times	May	Mav	May	May	Jun	Jun	Jun	Jun	Jul	Jul	Jul	Jul	Jul	Total	Len	Unit	Extended
#		M T W T F S S	9	13	20	27	3	10	17	24	1	00	15	22	29	Units		Rate	Total
. 9	WOAY AM	1, 1, 1, 1, 0, 0	5													5	09	14.11	71
ú	NA	6AM-10AM		~												n	09	14.11	42
0	WOAT AM	>		,														;	;
7	WOAY AM	1 0 0 0 0 0 0		~												_	09	14.11	4
7	WOAY AM	10AM-3PM 1 1 1 1 1 0 0	2													2	09	14.11	71
∞	WOAY AM	1 0 0 0 0 0 0		~												_	9	14.11	41
			u													5	09	14.11	71
×	WOAY AM	3PM-7PM	n													•			
	Totals		15	2												20			282
		Weekly Units	15	5	0	0	0	0	0	0	0	0	0	0	0	20			
		Weekly Gross \$	212	71	0	0	0	0	0	0	0	0	0	0	0				282

	Air Time Total Gross:	\$282.20	Agency Commission:	\$42.33	Total Net:	\$239.87
7						

\*Notes\*

-PAYMENT IN ADVANCE applies

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

All orders require affidavits showing date and time spots aired, isci code, po# and/or estimate number. With approval of salesperson, make goods within flight only.

Accepted for Salem Radio Network:

Name

Title

Accepted for Producer or Station: Name

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

	710112	
, Ad Associates	_, hereby request station time as fo	llows: See <b>Order</b> for proposed
schedule and charges. See Invo	ice for actual schedule and charges.	
Check one:		
Ad "communicates a message	relating to any political matter of national is for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); ossion at the national level.	l office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by: Patriotic Vete	rans Inc.	
Agency name: Advertising Associates Inc.		
Address: 10491 FM 2451 Scurry Texas 7	5158	
Contact: Dorothy Baker	Phone number: 972-757-6772	Email: dbaker2677@yahoo.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: Patriotic Veterans Inc		
Address: 540 N Dearborn St. Chicago, Illino	ois 60610	
Contact: Paul Caprio	Phone number: 312-670-4238	Email: pcaprio1@yahoo.com
Station is authorized to announce the t	ime as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use Paul Caprio President Jim Nalepa Cha		or board of directors or other governing
By signing below, advertiser/sponsor rep executive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A
Name(s) of every candidate referred to	: Joe Biden	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Date of election: 5/14/2024		
ad (no acronyms); use separate page if	of national importance referred to in the necessary: only women sports; parents and kids rights; p	<u></u>

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement. **Station Representative** Advertiser/Sponsor Signature Signature: Name: Dorothy Baker Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 5/3/2024 TO BE COMPLETED BY STATION ONLY No Date ad received: ... Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected – provide reason (optional): \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: Station Call Letters: Date Received/Requested: Contract #: WOAY - MA 2024 Run Start and End Dates: Station Location: Est. #: 05/06-13/ 2024 Oak Hill . W For national issue ads only (not required for state/local issue ads): Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.



**WOAY Radio** 

Foothills Broadcasting 1621 East Magnolia Avenue Knoxville, TN 37917

865-525-0620 (Ext. 228) billing@moffitmedia.com

SRN/SMR P.O. BOX 206590 DALLAS, TX 75320-6590

## **WOAY-AM Order Confirmation**

OrderID:

9359-002

Sponsor: Product:

Salem Radio Network

Estimate/PO:

Salem Radio Network-Patriotic Veterans Salem Radio Network-Patriotic Veterans

AccountRep: BillingCycle: InvoiceType:

**House Accounts** Calendar Month

Run Dates:

Summary 5/6/2024 - 5/19/2024

Items Ordered:

20

Gross Amount: Discounts:

282.20 0.00

Agency Commission: Net Amount:

42.33 239.87

Scheduled Station(s): WOAY-AM Salem Radio Network

Prin	ted 5/4/2024 5:49:29 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 02 03 04 05 06	5/6/2024 - 5/10/2024 5/6/2024 - 5/10/2024 5/6/2024 - 5/10/2024 5/13/2024 - 5/14/2024 5/13/2024 - 5/14/2024 5/13/2024 - 5/14/2024	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 06:00 AM - 10:00 AM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM	1 1 1 1 1	1 1 1 2	1 1 1	1 1 1	1 1 1			5 5 5 3 1	:60 :60 :60 :60 :60	Spot Spot Spot Spot		SRNPVM SRNPVM SRNPVM SRNPVM SRNPVM SRNPVM	5 5 3 1	14.11 14.11 14.11 14.11 14.11	70.55 70.55 70.55 42.33 14.11 14.11
	Calendar Month Project	ed Billing [Net]:																
	Apr-24		0.00 Ma	ay-24			239.	87			Jun-24		C	0.00		Q2-2024	ı	239.87