### **Bott Radio Network**

## Order confirmation

BOTT RADIO NETWORK

10550 Barkley, Ste 100 Overland Park, KS 66212 Campaign Number

1220

Campaign Description Lori Rook for Missouri Start / End Dates

5/17/2024 to 6/14/2024

Created

Thursday, May 16, 2024

Contact Salesperson Lisa Boykin

Salem Radio Rep

**Advertiser Brand** 

Lori Rook for Missouri Lori Rook for Missouri

Agency

Salem Radio Represer

Salem Radio Representatives 6400 N Belt Line Road Ste 210 Irving, TX 75063 USA

**Purchase Order** 

47321002

0	5/17/2024	6/14/2024	All	Day 0:00:00	0	0	0	0	0	0	0	leling>	0.00	0.00
									Γ			T	otal	0.00

## Monthly Laydown

Kirksvi	ille	МО	- Ma	ay :	202	24																															
Line Leng	gth	Start	End \	Ve	Th	Fr S	Sa S	Su N	/lo	TuV	۷e	Th	Fr	Sa S	Su I	Mo	Tu\	Иe	Th	Fr	Sa	Sul	Мо	Tu\	Vе	Th	Fr	Sa	Su	Мо	Tu	We	Th	Fr	•		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		Total	Rate
1	60	6:00	10:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	1	1	1	0	0	0	1	1	1	1		2	0,00
2	60	10:00	15:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0	0	1	0	1	0	)	2	0,00
3	60	15:00	19:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	1	1	1	0	0	0	1	1	1	1		2	0,00
Kirksvi	ille	, MO	- Ju	ne	20	24																															
Line Leng	gth	Start	End	Sa	Sul	√lo T	ΓuV	Ve 1	Th	Fr S	Sa	Sul	Mo i	TuV	۷e	Th	Fr	Sa	Sul	Mo	Tu\	Иe	Th	Fr	Sa	Sul	Мо	Tu\	Иe	Th	Fr	Sa	Su				
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			Total	Rate
1	60	6:00	10:00	0	0	1	1	1	1	1	0	0	2	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	)	3	0,00
2	60	10:00	15:00	0	0	1	0	1	0	0	0	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	)	2	0,00
3	60	15:00	19:00	0	0	1	1	1	1	1	0	0	2	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	)	3	0,00
,																							T	ota	ıl S	ро	ts	for	K	irk	svi	lle	, M	0:		3	

### Other Charges

Date	Station	Description	Net	NetNet

#### Total:

### **Projected Billing**

campaign: 1.220

nvoice Date	From	То	Spots	Gross	Net Total
4/30/2024	4/29/2024	5/26/2024	15	261.00	221.85
5/28/2024	5/27/2024	6/30/2024	38	660.00	561.00
Total:			53	921.00	782.85



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

# Insertion Co

Insertion Contract	ct Revi		Order#	Ver#	Rev#	# Wks	Page #	
				47321002	1	2	5	1
Advertiser	Proc	Product			Time		Start	End
Lori Rook for Missouri	Lori	Rook KLTE-FM 5.13-6.14		5/16/24	1:01PM		5/13/24	6/16/24
Salesperson	"	Salesperson Phone #	7.	Demos				
Kathleen Bensi		(614)899-6800						
Sales Office		Agency Phone						
SMR (MP Region)		(740)201-5500						

Product Protection: \*Political-Candidate

Line	Vehicle	Days & Times	May	May	May	Jun	Jun	Jun	Jun	Jul	Jul	Jul	Jul	Jul	Aug	Total	Len	Unit	Extended
#		MTWTFSS	13	20	27	3	10	17	24	1	8	15	22	29	5	Units		Rate	Total
1	KLTE FM	0; 0; 0; 0; 1; 0; 0	1													1	60	20.00	20
		6AM-10AM																	
1	KLTE FM	0 1 1 1 1 0 0			4											4	60	20.00	80
		6AM-10AM																	
1	KLTE FM	1 1 1 1 1 0 0		5		5										10	60	20.00	200
		6AM-10AM																	
1	KLTE FM	2 1 1 1 1 0 0					6									6	60	20.00	120
		6AM-10AM																	20
2	KLTE FM	0: 0: 0: 0: 1: 0: 0	1													1	60	15.00	15
		10AM-3PM																	
2	KLTE FM	0 1 0 1 0 0 0			2											2	60	15.00	30
		10AM-3PM																	
2	KLTE FM	1 0 1 0 0 0 0		2		2										4	60	15.00	60
		10AM-3PM														4 3			
2	KLTE FM	1 1 1 1 0 0 0					4									4	60	15.00	60
		10AM-3PM																	
3	KLTE FM	0 0 0 0 1 0 0	1													1	60	16.00	16
		3PM-7PM																	
3	KLTE FM	0 1 1 1 1 0 0			4											4	60	16.00	64
	1	3PM-7PM				_												40.00	1 400
3	KLTE FM	1 1 1 1 1 0 0		5		5										10	60	16.00	160
		3PM-7PM																	
3	KLTE FM	2 1 1 1 1 0 0					6									6	60	16.00	9
		3PM-7PM														-			
	Totals		3	12	10	12	16									53	-		
		Weekly Units	3	12	10	12	16	0	0	0	0	0	0	0	0	53			
		Weekly Gross \$	51	210	174	210	276	0	0	0	0	0	0	0	0				92

Air Time Total Gross:	\$921.00	Agency Commission:	\$138.15	Total Net:	\$782.85
7 01 11110 10001 010001	ψ0Σ1.00	regulary deministration	Ψ100.10		41 OT 100





evision	Order#	Ver#	Rev#	# Wks	Page #
	47321002	1	2	5	2
Product	Date	Time	·	Start	End
Lori Rook KLTE-FM 5.13-6.14	5/16/24	1:01PM		5/13/24	6/16/24
Salesperson Phone #	Demos				
(614)899-6800					
Agency Phone					
(740)201-5500					
	Lori Rook KLTE-FM 5.13-6.14  Salesperson Phone # (614)899-6800  Agency Phone	A7321002   Date	A7321002   1	A7321002	A7321002

Product Protection: \*Political-Candidate

R2 - Original spot was not approved by station. Revised spot was approved on 5/16. Revised to change start date from 5/13 to 5/17. Revised to include units w/o 5/27, except for Monday 5/27. - ld 5.16.24

- PLEASE DO NOT RUN ANY SPOTS ON MONDAY, 5/27 (MEMORIAL DAY).
- Make good spots within flight
- R1 Adjusted amount of units. Station's rates had changed. ld 5.13.24
- \*Notes\*
- Make goods within flight

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 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 of Produper or Station:	
Name	Title	Name	Title

#### CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. | Strategic Media Placement , hereby request station time as follows: **FEDERAL CANDIDATE** IDENTIFY CANDIDATE TYPE STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: LORI ROOK Authorized committee: LORI ROOK FOR MISSOURI Agency requesting time (and contact information): N/A Strategic Media Placement 7669 Stagers Loop Delaware, OH 43015 Candidate's political party: REPUBLICAN Office sought (no acronyms or abbreviations): MISSOURI STATE TREASURER General **Primary** Date of election: **AUGUST 6, 2024** Treasurer of candidate's authorized committee: RYAN ROOK, TREASURER 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. Station Representative Candidate/Committee/Agency Signature: Signature: Digitally signed by A BRANT FINK A BRANT FINK Date: 2024.04.08 09:46:29 -04'00 Name: Name: BRANT FINK Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 20240516

#### 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:								
Name:								
Date:								
TO BE COMPLETED BY STATION ONLY								
Ad submitted to Station? Yes No  Date ad received: 5/16/24								
Federal candidate certification signed (above):  Yes  No  N/A								
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 #: 1220 Station Call Letters: Date Received/Requested: 5/16/24								
Est. #: 4732/002 Station Location:   Run Start and End Dates:   SI7/24 6 16/24								
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 ourchased 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.