Order #1118518: Main Stree../One Nation../Pennsylvania/7391

					Y LETE	130 A 1 A 1
🗟 05/10/24 12:13:58 F	PM Processed	<async process=""></async>	Tiffany Sm	\$1,832.00	44	0.00
05/10/24 11:48:45 A	M Approved		Sarah Flai:	\$1,832.00	44	0.00
05/10/24 11:48:42 A	MApproval Workflow	[Centralized AR - Business Office Approval Needed Default]	Sarah Flai	\$1,832.00	4 4	0.00
05/10/24 11:48:05 A	M Approval Workflow	[Sales Manager - Ready Default]	Ryan McC	\$1,832.00	44	0.00
05/10/24 10:59:23 A	M Ready for approval	CORRECTED TO RADIO INVOICES TO MATCH IO	Sarah Flai:	\$1,832.00	44	0.00
05/10/24 10:54:22 A	M Approval Workflow	[Sales Manager - Ready Default]	Ryan McC	\$1,832.00	44	0.00
05/10/24 10:03:26 A	MReady for approval	ready	Jenna Mur	\$1,832.00	44	0.00
05/10/24 10:02:50 A	M New order created	Imported EC Order	Jenna Mur	\$1,832.00	. 44	0.00

ORDER

Orders	Order / Rev:	1118518						
	Alt Order#:	37281095						
	Product Desc:	Pennsylvania						
	Estimate:	7391		WXTA-FM				
	Flight Dates:	08/06/24 - 08/19/24	Primary AE:	Katz Philadelphia				
	Original Date / Rev:	05/10/24 / 05/10/24	Sales Office:	K-7.5				
	Order Type:	GENERAL	Sales Region:	N-Katz75				
Agency	Name:	Main Street Media Group						
	Buying Contact:	· · · · · · · · · · · · · · · · · · ·	Billing Type:	Cash				
	Billing Contact:		Billing Calendar:	Broadcast				
		PO Box 25093	Billing Cycle:	EOM/EOC				
		Alexandria, VA 22314	Agency Commission:	15%				
Advertiser	Name:	One Nation PAC						
	Demographic:	A35+	New Business End:					
	Product Codes:	Issues/Propositions	Advertiser External ID:					
	Revenue Code 1:	AGY-AVAIL	Agency External ID:					
	Revenue Code 2:	POL-ISS	Unit Code:	General				
	Revenue Code 3:	GEN	Order Separation:	00:15:00				
	Priority:	P-100						
Bill Plan			Totals					
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount Net Amount Rating				
07/29/24	08/19/24 44	\$1,832.00 \$1,557.20	August 2024 44	\$1,832.00 \$1,557.20 0.00				
_			Totals 44	\$1,832.00 \$1,557.20 0.00				
Account Exe				-				
Account Exe	cutive Sales Off	ice Sales Region Start Date /	End Date Order %					

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

	End Inventory Co	ode Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXTA 08/06/24 0		CM	6:00 AM-10	:00 AM11111	1:00	5	\$40.00P-50	0.00 NM	10	\$400.00
	M-F									
AM -										
	d Date Weekdays	Spots/Week	<u>Rate</u>	Rating						
	/12/24 11111	5	\$40.00	0.00						
	/19/24 11111	5	\$40.00	0.00						
N 2 WXTA 08/06/24 08	•	CM	10:00 AM-3	:00 PM22222	1:00	10	\$45.00P-50	0.00 NM	20	\$900.00
MD -	M-F									
	d Date Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	/12/24 22222	10	\$45.00	0.00						
	/19/24 22222	10	\$45.00	0.00						
N 3 WXTA 08/06/24 08	· · · · · · · · · · · · · · · · · · ·	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$40.00P-50	0.00 NM	10	\$400.00
B. 4	M-F									
PM -										
	d Date Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	/12/24 11111	5	\$40.00	0.00						
	/19/24 11111		\$40.00	0.00		_				
N 4 WXTA 08/06/24 08		CM	10:00 AM-3	:00 PM1-	1:00	1	\$38.00P-50	0.00 NM	2	\$76.00
	Sa-Su									
WK -										
	<u>d Date</u> <u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week: 08/06/24 08/	/12/241-	1	\$38.00	0.00						

Print Date: 05/10/24 10:27:09

Page 2 of 2

Order / Rev:

1118518

Advertiser:

Estimate:

One Nation PAC

Alt Order #: Flight Dates:

37281095 08/06/24 - 08/19/24

Product Desc:

Pennsylvania

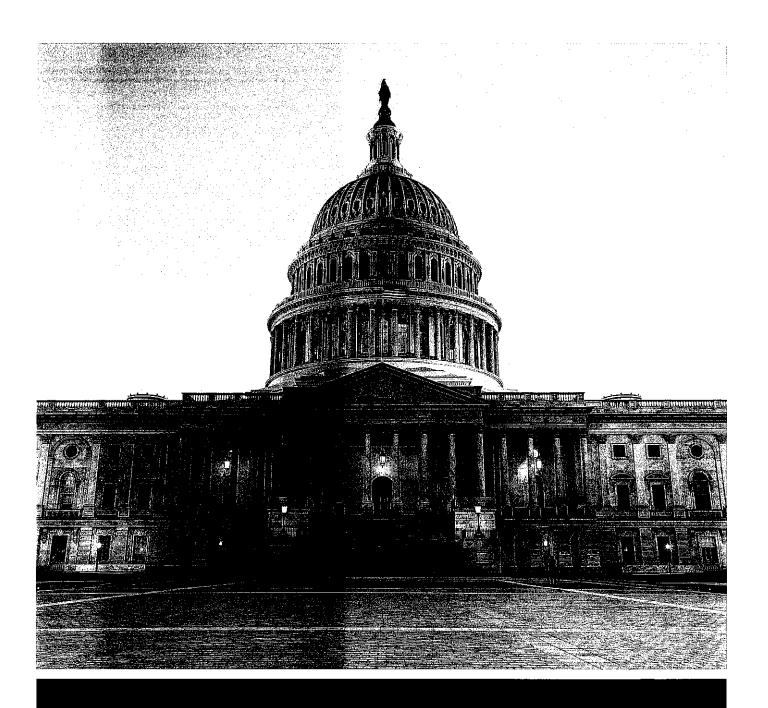
7391

91

WXTA-FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
	art Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating			·		_	
Week: 08		08/19/24	1-	1	\$38.00	0.00						
N 5 WXTA	08/06/2	4 08/19/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:	00 PM1-	1:00	1	\$28.00P-50	0.00 NM	2	\$56.00
WK -												
<u>St</u>	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 08	/06/24	08/12/24	1-	1	\$28.00	0.00						
Week: 08	/13/24	08/19/24	1-	1	\$28.00	0.00						
										Cotals	44	\$1,832,00

otals 44 \$1,832.00





Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit <u>nab.org/MemberTools</u>.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	_, hereby request station time as fo	ollows: See Order 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 importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.							
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 COM	MPLETED					
Station time requested by: Main Street M	edia Group						
Agency name: Main Street Media Group	Photostically Man (1775 hold extractors						
Address: PO Box 25093 Alexandria, VA 223	313						
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv					
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		ral Election Commission [for federal					
Name: One Nation	and the state of t						
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169						
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org					
Station is authorized to announce the ti	me as paid for by such person or entity.						
List ALL chief executive officers, membe governing group(s) of the advertiser/spo		poard of directors or other					
Board Members: Bobby Burchfiel	ld, Sally Vastola, Ken Cole, Allen	Wright					
By signing below, advertiser/sponsor repr executive committee and board of director		executive officers, members of the					
If ad refers to a federal candidate(s) or f	-	N/A					
Name(s) of every candidate referred to:							
Office(s) sought by such candidate(s) (no acronyms or abbreviations):							
Date of election:							
Clearly identify EVERY political matter of ad (no acronyms); use separate page if		N/A					

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.

Advertiser/Sponsor		Station Representative				
Signature:		Signature: All May				
Name: Media Buyer, Main Street Media Gi	roup	Name: Jenna murphy				
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agreement to Sell Time: 6/10/24				
то	BE COMPLETED	D BY STATION ONLY				
Ad submitted to station?	s No	Date ad received:				
Note: Must have separate PB-19 form	ns 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 Accepted IN PART (e.g., ad not received to determine content)* Rejected – provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any:						
Contract #: 1118618	Station Call Letters:					
Est. #: 7391	Station Location: EPIE, F	Run Start and End Dates:				

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.