



First Media Services LLC
900 Bluefield Ave.
Bluefield, WV 24701
Main: (304) 327-7114
Billing: (304) 327-7114

INVOICE

Property	WKEZ-AM		
Invoice #	556253-1	Order #	556253
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/20/21	Flight Dates	05/11/21 - 05/20/21
Advertiser	Pol21/One Nation		
Product	5953/35035169		
Estimate #			
Account Executive	Pat Whittaker		
Sales Office	Local-Bluefield		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Cristal Radio C/O
Main Street Media Group (WV)
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

First Media Services LLC
900 Bluefield Ave.
Bluefield, WV 24701

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/11/21	05/20/21	Mo-Fr PM	3p-7p	MTWTF--	1:00	4	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/21 05/16/21 -TWTF-- 4 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKEZ	Tu	05/11/21	6:58 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
3	WKEZ	W	05/12/21	3:42 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
4	WKEZ	Th	05/13/21	4:24 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
1	WKEZ	F	05/14/21	3:56 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWT--- 4 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WKEZ	M	05/17/21	6:53 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
6	WKEZ	Tu	05/18/21	4:53 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
8	WKEZ	W	05/19/21	5:50 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
7	WKEZ	Th	05/20/21	6:21 PM	Mo-Fr PM	3p-7p	1:00	wv Unprotected	\$16.00 NM
2	05/11/21	05/20/21	Mo-Fr MIDDAY	10a-3p	MTWTF--	1:00	4	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/21 05/16/21 -TWTF-- 4 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WKEZ	Tu	05/11/21	1:55 PM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
7	WKEZ	W	05/12/21	2:50 PM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
8	WKEZ	Th	05/13/21	2:39 PM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
5	WKEZ	F	05/14/21	11:40 AM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWT--- 4 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WKEZ	M	05/17/21	12:23 PM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
14	WKEZ	Tu	05/18/21	2:52 PM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
15	WKEZ	W	05/19/21	11:22 AM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM
16	WKEZ	Th	05/20/21	11:50 AM	Mo-Fr MIDDAY	10a-3p	1:00	wv Unprotected	\$16.00 NM

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

Debtor in Possession

INVOICE

Send Payment To:



First Media Services LLC
900 Bluefield Ave.
Bluefield, WV 24701

Invoice #	556253-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/20/21
Advertiser	Pol21/One Nation		
Product	5953/35035169		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	05/11/21	05/20/21	Mo-Fr AM	6a-10a	MTWTF--	1:00	8	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/10/21 05/16/21 -TWTF-- 8 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKEZ	Tu	05/11/21	7:36 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
11	WKEZ	Tu	05/11/21	9:40 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
10	WKEZ	W	05/12/21	6:28 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
3	WKEZ	W	05/12/21	9:26 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
12	WKEZ	Th	05/13/21	8:26 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
4	WKEZ	Th	05/13/21	9:53 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
1	WKEZ	F	05/14/21	7:50 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
9	WKEZ	F	05/14/21	8:58 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 MTWT--- 8 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WKEZ	M	05/17/21	6:38 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
5	WKEZ	M	05/17/21	7:23 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
8	WKEZ	Tu	05/18/21	6:24 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
15	WKEZ	Tu	05/18/21	7:41 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
7	WKEZ	W	05/19/21	8:40 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
14	WKEZ	W	05/19/21	9:21 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
6	WKEZ	Th	05/20/21	7:49 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
16	WKEZ	Th	05/20/21	8:51 AM	Mo-Fr AM	6a-10a	1:00	wv Unprotected	\$16.00 NM
Total Spots						32			

Payment Terms 30 Days

<u>Gross Total</u>	\$512.00
<u>Agency Commission</u>	\$76.80
<u>Net Amount Due</u>	\$435.20
<u>Invoice Balance as of 06/01/21 10:43:36 AM ET</u>	\$0.00

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY

Debtor in Possession

ORDER

Orders
Order / Rev: 556253
Alt Order #:
Product Desc: 5953/35035169
Estimate:
Flight Dates: 05/11/21 - 05/20/21
Original Date / Rev: 05/10/21 / 05/10/21
Order Type: TRANSACTIONAL

Primary AE: Pat Whittaker
Sales Office: L-BLU
Sales Region: Local

Agency
Name: Main Street Media Group (WV)
Buying Contact: Stephanie Maroney
Billing Contact:
 PO Box 25093
 Alexandria, VA 22313

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Pol21/One Nation
Demographic: HH
Product Codes: Issues/Propositions
Revenue Code 1: Agency Business
Revenue Code 2: Political
Revenue Code 3: Political Issue
Priority: P-03

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:28:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/26/21	05/20/21	32	\$512.00	\$435.20

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2021	32	\$512.00	\$435.20	0.00
Totals	32	\$512.00	\$435.20	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Pat Whittaker			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WKEZ	05/11/21	05/20/21	Mo-Fr PM Mo-Fr PM	CM	3p-7p	MTWTF--	1:00	4	\$16.00	P-03	0.00	NM	8	\$128.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/10/21	05/16/21	-TWTF--		4				\$16.00		0.00			
		Week: 05/17/21	05/23/21	MTWT---		4				\$16.00		0.00			
N 2	WKEZ	05/11/21	05/20/21	Mo-Fr Midday Mo-Fr Midday	CM	10a-3p	MTWTF--	1:00	4	\$16.00	P-03	0.00	NM	8	\$128.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/10/21	05/16/21	-TWTF--		4				\$16.00		0.00			
		Week: 05/17/21	05/23/21	MTWT---		4				\$16.00		0.00			
N 3	WKEZ	05/11/21	05/20/21	Mo-Fr AM Mo-Fr AM	CM	6a-10a	MTWTF--	1:00	8	\$16.00	P-03	0.00	NM	16	\$256.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/10/21	05/16/21	-TWTF--		8				\$16.00		0.00			
		Week: 05/17/21	05/23/21	MTWT---		8				\$16.00		0.00			
													Totals	32	\$512.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** 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 message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:




Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

S1 Voting Rights Bill

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: 
Name: Media Buyer, Main Street Media Group	Name: 
Date of Request to Purchase Ad Time: 5/10/2021	Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 5/10/2021

Note: Must have separate PB-19 forms 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:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <u>\$512.00</u>	Station Call Letters: <u>WELC-AM</u>	Date Received/Requested: <u>5/10/2021</u>
Est. #: <u>5953</u>	Station Location: <u>Bluefield, WV</u>	Run Start and End Dates: <u>5/11-5/20</u>

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.

May 10, 21
 CONT# 35035169 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WELC-AM (Bluefield, WV)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 5953

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV ONE NATION
 PDT West Virginia
 FLT May 11, 21 - May 20, 21

* REP ORDER COMMENT *

** 5/10/2021 10:18:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR
 CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH
 ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T....	6A - 10A	60	05/11/2021 - 05/11/2021	1D	2	\$16.00	2
	1.2	.T....	10A - 3P	60	05/11/2021 - 05/11/2021	1D	1	\$16.00	1
	1.3	.T....	3P - 7P	60	05/11/2021 - 05/11/2021	1D	1	\$16.00	1
					** FLIGHT TOTALS **		4	\$64.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	05/12/2021 - 05/12/2021	1D	2	\$16.00	2
	2.2	..W....	10A - 3P	60	05/12/2021 - 05/12/2021	1D	1	\$16.00	1
	2.3	..W....	3P - 7P	60	05/12/2021 - 05/12/2021	1D	1	\$16.00	1
					** FLIGHT TOTALS **		4	\$64.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	05/13/2021 - 05/13/2021	1D	2	\$16.00	2
	3.2	...T...	10A - 3P	60	05/13/2021 - 05/13/2021	1D	1	\$16.00	1
	3.3	...T...	3P - 7P	60	05/13/2021 - 05/13/2021	1D	1	\$16.00	1
					** FLIGHT TOTALS **		4	\$64.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	05/14/2021 - 05/14/2021	1D	2	\$16.00	2
	4.2	....F..	10A - 3P	60	05/14/2021 - 05/14/2021	1D	1	\$16.00	1
	4.3	....F..	3P - 7P	60	05/14/2021 - 05/14/2021	1D	1	\$16.00	1
					** FLIGHT TOTALS **		4	\$64.00	

CONT#
REP

May 10, 21
35035169 Mod# Ver# 1 (Last =)
CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 5953

FLIGHT 5									
5.1	M.....	6A - 10A	60	05/17/2021 - 05/17/2021	1D	2	\$16.00	2	
5.2	M.....	10A - 3P	60	05/17/2021 - 05/17/2021	1D	1	\$16.00	1	
5.3	M.....	3P - 7P	60	05/17/2021 - 05/17/2021	1D	1	\$16.00	1	
** FLIGHT TOTALS **						4	\$64.00		
FLIGHT 6									
6.1	.T.....	6A - 10A	60	05/18/2021 - 05/18/2021	1D	2	\$16.00	2	
6.2	.T.....	10A - 3P	60	05/18/2021 - 05/18/2021	1D	1	\$16.00	1	
6.3	.T.....	3P - 7P	60	05/18/2021 - 05/18/2021	1D	1	\$16.00	1	
** FLIGHT TOTALS **						4	\$64.00		
FLIGHT 7									
7.1	..W....	6A - 10A	60	05/19/2021 - 05/19/2021	1D	2	\$16.00	2	
7.2	..W....	10A - 3P	60	05/19/2021 - 05/19/2021	1D	1	\$16.00	1	
7.3	..W....	3P - 7P	60	05/19/2021 - 05/19/2021	1D	1	\$16.00	1	
** FLIGHT TOTALS **						4	\$64.00		
FLIGHT 8									
8.1	...T...	6A - 10A	60	05/20/2021 - 05/20/2021	1D	2	\$16.00	2	
8.2	...T...	10A - 3P	60	05/20/2021 - 05/20/2021	1D	1	\$16.00	1	
8.3	...T...	3P - 7P	60	05/20/2021 - 05/20/2021	1D	1	\$16.00	1	
** FLIGHT TOTALS **						4	\$64.00		

May 21							
SPOTS	32						
CASH	512.00						
TRADE	0.00						
NSL	0.00						
TOTAL	512.00						

							TOTAL
SPOTS							32
CASH							512.00
TRADE							0.00
NSL							0.00
TOTAL							512.00

May 10, 21
CONT# 35035169 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 5953

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.