### **ORDER**

Orders	Order / Rev:	1118367				
	Alt Order #:	37281113				
	Product Desc:	Pennsylvania	<u></u>			
	Estimate:	7385	<u> </u>	WMGS-FM		
	Flight Dates:	07/09/24 - 07/22/24	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 Broadcast		
	Billing Contact:		Billing Calendar:			
		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 00:15:00		
	Revenue Code 3:	GEN	Order Separation:			
	Priority:	P-100	_			
Bill Plan			Totals			
Start Date	End Date # Spots	Gross Amount Net Amount	Month # Spots	Gross Amount   Net Amount   Rating		
07/01/24	07/22/24 40	\$7,000.00 \$5,950.00	July 2024 40	\$7,000.00 \$5,950.00 0.00		

40

\$7,000.00

Account	Executives
ACCOUNT	LACCULIVES

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Totals

N 1 WMGS 07/09/24 07/22/24 M-F AM Drive CM 6:00 AM-10:00 AM11111 1:00 5 \$175.00P-30 0.00 NM 10 5 AM -	\$1,750.00
$\Lambda M$	
AIVI -	
<u>Start Date End Date Weekdays Spots/Week Rate Rating</u>	
Week: 07/09/24 07/15/24 11111 5 \$175.00 0.00	
Week: 07/16/24 07/22/24 11111 5 \$175.00 0.00	
N 2 WMGS 07/09/24 07/22/24 M-F Midday CM 10:00 AM-3:00 PM22222 1:00 10 \$175.00P-30 0.00 NM 20 5	\$3,500.00
M-F (10:00 AM-3:00 PM)	
MD -	
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u>	
Week: 07/09/24 07/15/24 22222 10 \$175.00 0.00	
Week: 07/16/24 07/22/24 22222 10 \$175.00 0.00	
N 3 WMGS 07/09/24 07/22/24 M-F PM Drive CM 3:00 PM-7:00 PM 11111 1:00 5 \$175.00 P-30 0.00 NM 10 5	\$1,750.00
M-F (3:00 PM-7:00 PM)	
PM -	
Start Date End Date Weekdays Spots/Week Rate Rating	
Week: 07/09/24 07/15/24 11111 5 \$175.00 0.00	
Week: 07/16/24 07/22/24 11111 5 \$175.00 0.00	

\$5,950.00

0.00

## Order #1118367: Main Stree../One Nation../Pennsylvania/7385

👸 📓 👼 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
05/10/24 1:56	6:48 PM Processed		<async process=""></async>	Jennifer C	\$7,000.00	40	0.00
05/10/24 1:48	8:49 PM Approved			Natalie Te	\$7,000.00	40	0.00
05/10/24 1:48	8:45 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$7,000.00	40	0.00
05/10/24 1:34	4:26 PM Approval Workflow		[Sales Manager - Ready Default]	Elizabeth l	\$7,000.00	40	0.00
05/10/24 1:30	0:34 PM Ready for approval		ready	Elizabeth l	\$7,000.00	40	0.00
05/10/24 9:02	2:57 AM New order created		Imported EC Order	Marcy Kes	\$7,000.00	40	0.00

[Sorted by: Date]

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

ر, One Nation	, hereby request station time as fo	ollows: See <b>Order</b> for proposed
schedule and charges. See <b>Inv</b>	voice for actual schedule and charges	<b>5.</b>
Check one:	_	
Ad "communicates a message" (1) a legally qualified candidates issue of public importance (e. subject of controversy or discontinuous controversy or discontroversy or discont	a message relating to any political matter of	al office; (3) a national legislative or (4) a political issue that is the
ALL QU	IESTIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by: Main Street	Media Group	
Agency name: Main Street Media Group		
Address: PO Box 25093 Alexandria, VA 2	2313	
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
	y's full legal name as disclosed to the Fede must match the sponsorship ID in ad):	eral Election Commission [for federal
Name: One Nation		
Address: 15405 John Marshall Hwy, Hayr	narket, VA 20169	
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the	time as paid for by such person or entity.	
	bers of the executive committee and the lapsonsor (Use separate page if necessary.):	ooard of directors or other
Steven Law- President/CEO, Ca	leb Crosby-Secretary/Treasurer	
Board Members: Bobby Burchf	ield, Sally Vastola, Ken Cole, Allen	Wright
By signing below, advertiser/sponsor re executive committee and board of directions.	presents that those listed above are the onlyctors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) o	r federal election, list ALL of the following	: N/A
Name(s) of every candidate referred t	ro:	
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):	
Date of election: 11-05-24		
Clearly identify <b>EVERY</b> political matter ad (no acronyms); use separate page	r of national importance referred to in the if necessary:	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: Elizabeth Pelubleton				
Name: Media Buyer, Main Street Media Gro	oup	Name: Elizabeth Pembleton, RVP/MM				
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agr	reement to Sell Time: 05-10-2024			
то	BE COMPLETED	BY STATION O	NLY			
Ad submitted to station? Yes  Note: Must have separate PB-19 form	No No each version o	Date ad received: _	very ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committee	ee members or direc				
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: Review and complete final form						
Contract #: WMGS-FM 1118367	Station Call Letters: \	WMGS-FM 1118367	Date Received/Requested: 05-10-2024			
Est. #: EST 7385	Station Location: Wilkes Barre, PA		Run Start and End Dates: 7.9-7.22.24			

### 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, 24

CONT# 37281113 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 7385

TO WMGS-FM (Wilkes Barre-Scranton, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA SALESPERSON FAX#

AGY MAIN STREET MEDIA GROUP NY

ADDR **PO BOX 25093 PH #** 

ALEXANDRIA, VA 22313

BYR STEPHANIE MARONEY

ADV **ONE NATION** PDT **Pennsylvania** 

FLT Jul 09, 24 - Jul 22, 24

#### \* REP ORDER COMMENT \*

\*\* 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:41:00 PM: 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!

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	07/09/2024 - 07/09/2024	1D	1	\$175.00	1
	1.2	.T	10A - 3P	60	07/09/2024 - 07/09/2024	1D	2	\$175.00	2
	1.3	.T	3P - 7P	60	07/09/2024 - 07/09/2024	1D	1	\$175.00	1
				** FL	IGHT TOTALS **	I	4	\$700.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	07/10/2024 - 07/10/2024	1D	1	\$175.00	1
	2.2	W	10A - 3P	60	07/10/2024 - 07/10/2024	1D	2	\$175.00	
	2.3	W	3P - 7P	60	07/10/2024 - 07/10/2024	1D	1	\$175.00	
				** FL	IGHT TOTALS **		4	\$700.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	07/11/2024 - 07/11/2024	1D	1	\$175.00	1
	3.2	T	10A - 3P	60	07/11/2024 - 07/11/2024	1D	2	\$175.00	1
	3.3	T	3P - 7P	60	07/11/2024 - 07/11/2024	1D	1	\$175.00	1
				** FL	IGHT TOTALS **	I	4	\$700.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	07/12/2024 - 07/12/2024	1D	1	\$175.00	1
	4.2	F	10A - 3P	60	07/12/2024 - 07/12/2024	1D	2	\$175.00	
	4.3	F	3P - 7P	60	07/12/2024 - 07/12/2024	1D	1	\$175.00	1

May 10, 24 37281113 Mod# Ver# 1 (Last = ) CHRISTAL RADIO

CONT#

**REP** 

\*\* FLIGHT TOTALS \*\* 4 \$700.00 FLIGHT 5 5.1 M..... 6A - 10A 60 07/15/2024 - 07/15/2024 1D \$175.00 1 1 5.2 M..... 10A - 3P 07/15/2024 - 07/15/2024 1D 2 \$175.00 2 60 M..... 3P - 7P 1 5.3 07/15/2024 - 07/15/2024 1D \$175.00 60 \*\* FLIGHT TOTALS \*\* \$700.00 FLIGHT 6 .T.... 1D 6.1 6A - 10A 60 07/16/2024 - 07/16/2024 1 \$175.00 1 .T.... 10A - 3P 07/16/2024 - 07/16/2024 1D 2 \$175.00 2 6.2 60 3P - 7P 6.3 .T.... 07/16/2024 - 07/16/2024 1D 1 \$175.00 60 \*\* FLIGHT TOTALS \*\* \$700.00 FLIGHT 7 7.1 ..W.... 6A - 10A 60 07/17/2024 - 07/17/2024 1D 1 \$175.00 1 7.2 ..W.... 10A - 3P 07/17/2024 - 07/17/2024 1D 2 \$175.00 2 60 7.3 ..W.... 3P - 7P 07/17/2024 - 07/17/2024 1D 1 \$175.00 60 \*\* FLIGHT TOTALS \*\* \$700.00 4 FLIGHT 8 ...T... 6A - 10A 07/18/2024 - 07/18/2024 \$175.00 8.1 60 1D 1 1 ...T... 10A - 3P 2 8.2 60 07/18/2024 - 07/18/2024 1D \$175.00 2 3P - 7P 1 8.3 ...T.... 07/18/2024 - 07/18/2024 1D 1 \$175.00 \*\* FLIGHT TOTALS \*\* \$700.00 FLIGHT 9 9.1 ....F... 6A - 10A 07/19/2024 - 07/19/2024 60 1D 1 \$175.00 1 2 ....F... 10A - 3P 07/19/2024 - 07/19/2024 2 9.2 1D \$175.00 3P - 7P 1 9.3 ....F... 07/19/2024 - 07/19/2024 1D \$175.00 1 60 \*\* FLIGHT TOTALS \*\* \$700.00 FLIGHT 10 10.1 M..... 6A - 10A 60 07/22/2024 - 07/22/2024 1D 1 \$175.00 1 2 M..... 10A - 3P 07/22/2024 - 07/22/2024 1D \$175.00 2 10.2 60 3P - 7P 10.3 M..... 60 07/22/2024 - 07/22/2024 1D 1 \$175.00 1 \*\* FLIGHT TOTALS \*\* 4 \$700.00

DDS CONT# 0

/ / 7385

C/P/E:

May 10, 24

CONT# 37281113 Mod# Ver# 1 (Last = ) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 7385

	Jul 24			
SPOTS	40			
CASH	7000.00			
TRADE	0.00			
NSL	0.00			
TOTAL	7000.00			
				TOTAL
SPOTS				40
CASH				7,000.00
TRADE				0.00
NSL				0.00
TOTAL				7.000.00

#### \*\* Competitive Comments \*\*

SVC:

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.