Order #1118363: Main Stree../One Nation../Pennsylvania/7391

👸 📓 👼 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
[a] 05/10/24 1:57	7:14 PM Processed		<async process=""></async>	Jennifer C	\$7,000.00	40	0.00
05/10/24 1:47	7:20 PM Approved			Natalie Te	\$7,000.00	40	0.00
05/10/24 1:47	7:18 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$7,000.00	40	0.00
05/10/24 1:39	9:14 PM Approval Workflow		[Sales Manager - Ready Default]	Elizabeth l	\$7,000.00	40	0.00
	8:57 PM Ready for approval		ready	Elizabeth	7.,		
05/10/24 9:02	2:01 AM New order created		Imported EC Order	Marcy Kes	\$7,000.00	40	0.00

[Sorted by: Date]

Totals

40

\$7,000.00

ORDER

Alt Order #: 37282809 Product Desc: Pennsylvania Estimate: 7391 Flight Dates: 08/06/24 - 08/19/24 Original Date / Rev: 05/10/24 / 05/10/24 Order Type: GENERAL Agency Name: Main Street Media Group Buying Contact: Billing Contact: Billing Contact: Billing Colendar: Broadcast PO Box 25093 Billing Cycle: EOM/EOC	Orders	Order / Re	ev:	1118	3363												
Estimate: 7391 WMGS-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 Calendar: Broadcast		Alt Order	#:	3728	32809												
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		Product D	esc:	Penr	nsylvania												
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		Estimate:		7391	l							WM	GS-FM				
Agency Name: Main Street Media Group Buying Contact: Billing Calendar: Broadcast Billing Calendar: Broadcast		Flight Date	es:	08/0	6/24 - 08/1	9/24			Primary AE:			Katz	Katz Philadelphia				
Agency Name: Main Street Media Group Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadcast		Original D	ate / Rev:	05/1	0/24 / 05/1	0/24			Sales Office:			K-7.	5				
Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadcast		Order Typ	e:	GEN	IERAL				Sales Re	gion:		N-K	atz75				
Buying Contact: Billing Type: Cash Billing Contact: Billing Calendar: Broadcast																	
Billing Contact: Billing Calendar: Broadcast	Agency	Name:		Mair	Street Me	edia Gro	oup										
		Buying Co	ntact:						Billing Ty	pe:		Cas	h				
PO Box 25093 Billing Cycle: FOM/FOC		Billing Cor	ntact:						Billing Ca	lenda	r:	Broa	adcast				
				PO E	Box 25093				Billing Cy	cle:		EON	M/EOC				
Alexandria, VA 22314 Agency Commission: 15%				Alexa	andria, VA	22314			Agency C	commi	ssion:	15%	Ď				
Advertiser Name: One Nation PAC	Advertiser					AC .											
Demographic: A35+ New Business End:		Demograp	hic:														
Product Codes: Issues/Propositions Advertiser External ID:					•	tions											
Revenue Code 1: AGY-AVAIL Agency External ID:											al ID:						
					POL-ISS				•								
Revenue Code 3: GEN Order Separation: 00:15:00			Code 3:						Order Se	paratio	on:	00:1	5:00				
Priority: P-100		Priority:		P-10	0												
Bill Plan Totals	Bill Plan							Total	s								
	Start Date	End Date	# Spots	Gross	Amount	Net An	nount				-				Net		Rating
01/29/24 00/19/24 40 \$7,000:00 \$5,950:00 0	07/29/24	08/19/24	40		\$7,000.00)	\$5,950.00										
								Totals	•		70	J	Ψ1,00	00.00		ψ0,000.00	0.00
Account Executives Account Executive Sales Office Sales Region Start Date / End Date Order %			I Sales Offi	ce	Sales Red	ion I	Start Date / I	nd Dat	е		Order %						
Katz Philadelphia K-7.5 N-Katz75 Start Of Order - End Of Order 100%			1		_						l						
				_					-						_		Amount
N 1 WMGS 08/06/24 08/19/24 M-F AM Drive CM 6:00 AM-10:00 AM11111 1:00 5 \$175.00 P-30 0.00 NM 10 \$1,750.00 AM-10:00 AM)	N 1 WMGS 0	08/06/24 08/1		MM Driv	⁄e	СМ				1:00) 5	\$1/5.	.00P-30	0.00	NIM	10	\$1,750.00
AM -							`		•								
<u>Start Date </u>					Spot												
Week: 08/13/24 08/19/24 11111 5 \$175.00 0.00																	
N 2 WMGS 08/06/24 08/19/24 M-F Midday CM 10:00 AM-3:00 PM22222 1:00 10 \$175.00 P-30 0.00 NM 20 \$3,500.0 M-F (10:00 AM-3:00 PM)	N 2 WMGS 0	08/06/24 08/1		/lidday		CM				1:00) 10	\$175.	.00P-30	0.00	NM	20	\$3,500.00
MD -	MD -		IVI-I				(10.00 Alvi-	3.00 F IV	')								
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 08/06/24					Spot												
Week: 08/06/24																	
N 3 WMGS 08/06/24 08/19/24 M-F PM Drive CM 3:00 PM-7:00 PM 11111 1:00 5 \$175.00 P-30 0.00 NM 10 \$1,750.00			9/24 M-F F	M Driv	/e	СМ	3:00 PM-7:			1:00	5	\$175.	.00P-30	0.00	NM	10	\$1,750.00
M-F (3:00 PM-7:00 PM) PM -	PM -		M-F				(3:00 PM-7:	OU PM)									
Start Date End Date Weekdays Spots/Week Rate Rating	<u>Start</u>				Spot												
Week: 08/06/24 08/12/24 11111 5 \$175.00 0.00 Week: 08/13/24 08/19/24 11111 5 \$175.00 0.00																	

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	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 QU	JESTIONS/BLOCKS MUST BE COI	MPLETED								
Station time requested by: Main Stree	t Media Group									
Agency name: Main Street Media Group										
Address: PO Box 25093 Alexandria, VA	22313									
Contact: Media Buyer	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: 15405 John Marshall Hwy, Haymarket, VA 20169										
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org								
Station is authorized to announce the	e time as paid for by such person or entity.									
	bers of the executive committee and the sponsor (Use separate page if necessary.):	ooard of directors or other								
Steven Law- President/CEO, Ca	aleb Crosby-Secretary/Treasurer									
Board Members: Bobby Burch	ield, Sally Vastola, Ken Cole, Allen	Wright								
By signing below, advertiser/sponsor re executive committee and board of dire	epresents that those listed above are the onlectors or other governing group(s).	y executive officers, members of the								
If ad refers to a federal candidate(s) o	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: 11-05-24										
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:										

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 Pembleton							
Name: Media Buyer, Main Street Media Group	р	Name: Elizabeth Pembleton, RVP/MM							
Date of Request to Purchase Ad Time: 3/2	21/24	Date of Station Agreement to Sell Time: 05-10-2024							
то в	E COMPLETED	BY STA	TION OI	NLY					
Ad submitted to station? Yes No Date ad received: Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).									
in writing if there are any other officers, ex	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: Review and complete final form									
Contract #: WMGS-FM 1118363 St	tation Call Letters: V	VMGS-FM	1118363	Date Received/Requested: 05-10-2024					
	tation Location: Wilkes Barre, PA	Run Start and End Dates: 8.6-8.19.24							

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# 37282809 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 7391

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 Aug 06, 24 - Aug 19, 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		NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/06/2024 - 08/06/2024	1D	1	\$175.00	1
	1.2	.T	10A - 3P	60	08/06/2024 - 08/06/2024	1D	2	\$175.00	2
	1.3	.T	3P - 7P	60	08/06/2024 - 08/06/2024	1D	1	\$175.00	1
				** FL	IGHT TOTALS **	l	4	\$700.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	08/07/2024 - 08/07/2024	1D	1	\$175.00	1
	2.2	W	10A - 3P	60	08/07/2024 - 08/07/2024	1D	2	\$175.00	
	2.3	W	3P - 7P	60			1	\$175.00	
				** FL	IGHT TOTALS **	l	4	\$700.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	08/08/2024 - 08/08/2024	1D	1	\$175.00	1
	3.2	T	10A - 3P	60	08/08/2024 - 08/08/2024	1D	2	\$175.00	
	3.3	T	3P - 7P	60	08/08/2024 - 08/08/2024	1D	1	\$175.00	
				** FL	IGHT TOTALS **		4	\$700.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/09/2024 - 08/09/2024	1D	1	\$175.00	
	4.2	F	10A - 3P	60	08/09/2024 - 08/09/2024	1D	2	\$175.00	
	4.3	F	3P - 7P	60	08/09/2024 - 08/09/2024	1D	1	\$175.00	1

May 10, 24 37282809 Mod# Ver# 1 (Last =)

CHRISTAL RADIO

CONT# REP DDS CONT# **0** C/P/E: **//7391**

			** FI	IGHT TOTALS **		4	\$700.00	
			'-		I		Ψ7 00.00	
	FLIGHT 5							
5.1	M	6A - 10A	60	08/12/2024 - 08/12/2024	1D	1	\$175.00	1
5.1	M	10A - 3P	60	08/12/2024 - 08/12/2024	1D	2	\$175.00 \$175.00	2
5.3	M	3P - 7P	60	08/12/2024 - 08/12/2024	1D	1	\$175.00 \$175.00	1
	141	0. 7.		03/12/2021 03/12/2021 	10	4	·	
			"	IGHT TOTALS	ı	4	\$700.00	
	FLIGHT 6	0.4 40.4	00	00/40/0004 00/40/0004	45		#475 00	4
6.1	.T	6A - 10A	60	08/13/2024 - 08/13/2024	1D	1	\$175.00 \$475.00	1
6.2	.T	10A - 3P 3P - 7P	60 60	08/13/2024 - 08/13/2024 08/13/2024 - 08/13/2024	1D 1D	2	\$175.00 \$175.00	2
6.3	.1	3F - 7F			ן וט			ı
			** FL	IGHT TOTALS **		4	\$700.00	
	FLIGHT 7							
7.1	W	6A - 10A	60	08/14/2024 - 08/14/2024	1D	1	\$175.00	1
7.2	W	10A - 3P	60	08/14/2024 - 08/14/2024	1D	2	\$175.00	2
7.3	W	3P - 7P	60	08/14/2024 - 08/14/2024	1D	1	\$175.00	1
			** FL	IGHT TOTALS **		4	\$700.00	
	FLIGHT 8							
8.1	T	6A - 10A	60	08/15/2024 - 08/15/2024	1D	1	\$175.00	1
8.2	T	10A - 3P	60	08/15/2024 - 08/15/2024	1D	2	\$175.00	2
8.3	T	3P - 7P	60	08/15/2024 - 08/15/2024	1D	1	\$175.00	1
			** FL	IGHT TOTALS **	I	4	\$700.00	
	FLIGHT 9							
9.1	F	6A - 10A	60	08/16/2024 - 08/16/2024	1D	1	\$175.00	1
9.2	F	10A - 3P	60	08/16/2024 - 08/16/2024	1D	2	\$175.00	2
9.3	F	3P - 7P	60	08/16/2024 - 08/16/2024	1D	1	\$175.00	1
			** FL	I IGHT TOTALS **	l	4	\$700.00	
					I		********	
	FLIGHT 10							
10.1	M	6A - 10A	60	08/19/2024 - 08/19/2024	1D	1	\$175.00	1
10.2	M	10A - 3P	60	08/19/2024 - 08/19/2024	1D	2	\$175.00	2
10.3	M	3P - 7P	60	08/19/2024 - 08/19/2024	1D	1	\$175.00	1
			** FI	 .IGHT TOTALS **	l	4	\$700.00	
			''		I	-	Ψ100.00	

May 10, 24

CONT# 37282809 Mod# Ver# 1 (Last =) DDS CONT# 0
REP CHRISTAL RADIO C/P/E: / / 7391

	_		1	1	
	Aug 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: 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.