1129201 American Patriots PAC/Nebo Media WMAL-FM {View} (Processed:

2)

	Date	Action Line	Comment	Ву	Total \$	# Spots Exp	ected
	06/04/24 2:58:30 P	M Cash in Advance Rem	[cleared cash in adv] Paid check#9900256 \$9180 6/3/24	Marty Reuter (MARTY.RE	\$11,100.00	9	0.00
	06/04/24 2:57:26 P	M CIA Spot status	<up><updated cleared="" to=""> 1-3, 1-7, 1-6, 1-4, 1-5, 2-2, 2-1</updated></up>	Marty Reuter (MARTY.RE	\$11,100.00	9	0.00
100	06/04/24 2:52:08 P	M Processed	<async process=""></async>	Jayda Burk (jayda.burk@c	\$11,100.00	9	0.00
	06/04/24 2:21:49 P	M Approved		Marty Reuter (MARTY.RE	\$11,100.00	9	0.00
	06/04/24 2:21:41 P	M Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Marty Reuter (MARTY.RE	\$11,100.00	9	0.00
	06/04/24 2:18:00 P	'M Approval Workflow	[Sales Manager - Ready Default]	Jeffrey Boden (jeffrey.bode	\$11,100.00	9	0.00
		M Ready for approval	order readied	Amanda Daymude (Aman-	\$11,100.00	9	0.00
(06/04/24 11:11:16 A	M Ready for approval	Added \$ 300 spot to run 6/5. This is \$ 300 from prior sales order - over payment DB	Darren Bernstein (DARRE	\$11,100.00	9	0.00
(06/04/24 11:09:57 A	M Put in Edit Mode		Darren Bernstein (DARRE	\$10,800.00	8	0.00
	06/03/24 1:29:17 P	M Cash in Advance Rem	[cleared cash in adv] Paid check#9900256 \$9180 6/3/24	Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
100	06/03/24 1:25:58 P	M Processed	<async process=""></async>	Jayda Burk (jayda.burk@c	\$10,800.00	8	0.00
	06/03/24 1:23:43 P	M Approved		Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
	06/03/24 1:23:40 P	M Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
	06/03/24 1:20:06 P	M Approval Workflow	[Sales Manager - Ready Default]	Darren Bernstein (DARRE	\$10,800.00	8	0.00
	06/03/24 1:19:52 P	M Ready for approval	Fixed daypart on Line 2. 6am start DB	Darren Bernstein (DARRE	\$10,800.00	8	0.00
	06/03/24 1:15:32 P	'M Approved		Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
	06/03/24 1:15:29 P	M Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
	06/03/24 1:14:41 P	M Approval Workflow	[Sales Manager - Ready Default] DB Approved - DB	Darren Bernstein (DARRE	\$10,800.00	8	0.00
	06/03/24 1:13:57 P	M Ready for approval	spot lengths corrected	Amanda Daymude (Aman		8	0.00
	06/03/24 1:11:53 P	'M Unapproved	please update line 1 & 2 length	Jayda Burk (jayda.burk@c	\$10,800.00	8	0.00
	06/03/24 1:01:59 P	'M Approved		Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
	06/03/24 1:01:57 P	M Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Marty Reuter (MARTY.RE	\$10,800.00	8	0.00
(06/03/24 12:47:09 P	M Approval Workflow	[Sales Manager - Ready Default]	Jeffrey Boden (jeffrey.bode	\$10,800.00	8	0.00
(06/03/24 12:47:01 P	M Ready for approval	Order ready	Jeffrey Boden (jeffrey.bode	\$10,800.00	8	0.00
		M Approval Workflow	[Sales Manager - Ready Default]	Jeffrey Boden (jeffrey.bode		8	0.00
(06/03/24 12:40:56 P	M Ready for approval	June Order- DB	Darren Bernstein (DARRE	\$10,800.00	8	0.00
(06/03/24 12:23:57 P	M New order created	<new order=""></new>	Darren Bernstein (DARRE	\$0.00	0	0.00

Totals

\$11,100.00

ORDER

Orders

Order / Rev:

1129201

	Alt Order #:	:								
	Product De	esc:	APPVA Radio	6.4-6.10						
	3		11427 06/04/24 - 06/10/24					WMAL-FM		
						Primary AE	<u>:</u> :	Darren Bernstein L-WAS		
			06/03/24 / 06/0	06/03/24 / 06/04/24			e:			
			GENERAL			Sales Region:		Local		
Agency	Name:		Nebo Media							
	Buying Contact: Billing Contact:		Michelle Irvin PO Box 9825			Billing Type: Billing Calendar: Billing Cycle:		Cash Broadcast EOM/EOC		
			Arlington, VA 2		Agency Commission:		15%			
Advertiser	Name:		American Pat	riots PAC						
Auvertiser	Demographic:		A25-54			New Busine	ess End:			
	Product Codes:		Issues/Propositions			Advertiser External ID:				
	Revenue Code 1: Revenue Code 2: Revenue Code 3: Priority:		AGY-AVAIL POL-ISS POL-STATE			Agency External ID: Unit Code: Order Separation:				
								General 00:30:00		
			P-100			Older Separation.		00.30.00		
	Priority.		P-100							
Bill Plan					Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month		# Spots	Gross Amount	Net Amount	Rating
05/27/24	06/10/24	9	\$11,100.00	\$9,435.00	June 2	2024	9	\$11,100.00	\$9,435.00	0.00
					Totals		Э	\$11,100.00	\$9,435.00	0.00
Account Exe		Calaa Offic	ICalaa Bar	wiene Chamb Data /	Frai Data		10md = n 0/	1		
Account Executive		Sales Offic					Order %			
Darren Berns	tein	L-WAS	Local	Start Of Ord	er - End (Jt Order	100%			

Ln Ch Start End	Inventory Code	Break	Start/End T	īme Days	Len Spots	Rate Pri	Rtg Type_Spots	Amount
N 1 WMALF 06/04/24 06/10/24	M-F 6a-9a	CM	6:00 AM-9:0	0 AM 12211	1:00 7	\$1,500.00P-40	0.00 NM	7 \$10,500.00
	M-F		(6:00 AM-9:0	00 AM)				
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				
Week: 06/03/24 06/09/24	-2211	6	\$1,500.00	0.00				
Week: 06/10/24 06/16/24	1	1	\$1,500.00	0.00				
N 2 WMALF 06/05/24 06/06/24	M-F 5a-12a	CM	6:00 AM-12:	00 XM11	1:00 2	\$300.00P-60	0.00 NM	2 \$600.00
	M-F		(6:00 AM-12	:00 XM)				
Start Date End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				
Week: 06/03/24 06/09/24	11	2	\$300.00	0.00				

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Ben Rheault	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo i	ice for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus		l office; (3) a national legislative r (4) a political issue that is the
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: Ben Rheault		
Agency name: Nebo Media, Inc.		and the second of the second o
Address: PO Box 9825 Arlington, VA 22219)	
Contact: Ben Rheault	Phone number: 202-337-5700	Email:
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m		ral Election Commission [for federal
Name: American Patriots PAC		т совет в поставо с дарин пост се том на пото на пото на пото на пото на постава на пото на постава на постава
Address: PO Box 711024 Herndon, VA 201	71	
Contact: WOJCIECHOWSKI, MARIA	Phone number:	Email:
Station is authorized to announce the ti	me as paid for by such person or entity.	
List ALL of the chief executive officers of group(s) of the advertiser/sponsor (Use of TREASURER: WOJCIECHOWSKI, MARIA		r board of directors or other governing
By signing below, advertiser/sponsor repr executive committee and board of directo	•	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	Derrick Anderson	
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations): Candidate f	or Congress VA7
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	of national importance referred to in the necessary:	V 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: Ben Rheault Date: 2024.05.13 10:26:48 -04'00'	Signature: Den Bent							
Name: Ben Rheault	Name: Darren Bernstein							
Date of Request to Purchase Ad Time: 5/10/24	Date of Station Agreement to Sell Time: $5/10/29$							
TO BE COMPLETED	BY STATION ONLY							
Ad submitted to station? Yes No	Date ad received: $\frac{5}{28}/24$							
Note: Must have separate PB-19 forms for each version	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, executive committee	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 #: //2920/ Station Call Letters: WMAL Est. #: //427 Station Location: Wash DC	Date Received/Requested: $\frac{6/3}{24}$ Run Start and End Dates: $\frac{6/4 - 6/0}{24}$							

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.