# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| I, One Nation  | , hereby request station time   | e as follows: See <b>Order</b> for proposed   |
|--|---|---|
| schedule and charges. See  | Invoice for actual schedule and cha   |   |
| Check one:   |   | 5   |
| (1) a legally qualified can<br>issue of public importance<br>subject of controversy or                 | essage relating to any political matter of na<br>didate for federal office; (2) an election to<br>e (e.g., health care legislation, IRS tax code,<br>r discussion at the national level.<br>cate a message relating to any political ma-<br>sue). | federal office; (3) a national legislative<br>etc.); or (4) a political issue that is the |
| ALL  | QUESTIONS/BLOCKS MUST BE  | COMPLETED   |
| Station time requested by: Main S  | treet Media Group   |   |
| Agency name: Main Street Media Gr  | oup   |   |
| Address: PO Box 25093 Alexandria,  | VA 22313  |   |
| Contact: Media Buyer   | Phone number: 703-485-0004  | Email: info@msmg.tv   |
| Name of advertiser/sponsor (list e committees] with no acronyms; na                                    | ntity's full legal name as disclosed to the<br>me must match the sponsorship ID in ad   | Federal Election Commission [for federal<br>):  |
| Name: One Nation   |   |   |
| Address: 15405 John Marshall Hwy, I  | Haymarket, 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 e  | entity.   |
| governing group(s) of the advertise<br>Board Members: Bobby Bur<br>By signing below, advertiser/sponse | nembers of the executive committee and<br>ser/sponsor (Use separate page if necess<br>chfield, Sally Vastola, Ken Cole, A<br>or represents that those listed above are th<br>directors or other governing group(s).                               | ary.):  |
| If ad refers to a federal candidate  | s) or federal election, list ALL of the follo   | owing: N/A  |
| Name(s) of every candidate referm  | ed to:  |   |
| Office(s) sought by such candidate   | e(s) (no acronyms or abbreviations):  |   |
| Date of election:  |   |   |
| Clearly identify <b>EVERY</b> political ma<br>ad (no acronyms); use separate pa                        | atter of national importance referred to<br>ge if necessary:  | in the 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 Representa                                | tive                         |  |  |  |  |  |  |  |
|---|--|---|------------------------------|--|--|--|--|--|--|--|
| Signature:  |  | Signature: Nam                                    | othe wickle                  |  |  |  |  |  |  |  |
| Name: Media Buyer, Main Street Media  | Group  | Signature: Nanoth Widel-<br>Name: Namere wickline |                              |  |  |  |  |  |  |  |
| Date of Request to Purchase Ad Time   | e: 3/21/24   |   | ement to Sell Time: 5132024  |  |  |  |  |  |  |  |
| Ţ   | O BE COMPLETED   | BY STATION ON                                     | LY                           |  |  |  |  |  |  |  |
| Ad submitted to station?  | és 🔽 No  | Date ad received:                                 |                              |  |  |  |  |  |  |  |
| Note: Must have separate PB-19 fo   | rms for each version   | of the ad (i.e., for eve                          | ery ad with differing copy). |  |  |  |  |  |  |  |
| If only one officer, executive committ<br>in writing if there are any other office<br>update this form if additional officers | rs, executive committe   | e members or directo                              |                              |  |  |  |  |  |  |  |
| Disposition:  |  |   |                              |  |  |  |  |  |  |  |
| Accepted  |  | -   |                              |  |  |  |  |  |  |  |
| Accepted IN PART (e.g., ad not  | t received to determine  | content)*   |                              |  |  |  |  |  |  |  |
| Rejected – provide reason:  |  |   |                              |  |  |  |  |  |  |  |
|   |  | Control Control                                   |                              |  |  |  |  |  |  |  |
| *Upload partially accepted form, then p   | promptly upload update   | d final form when com                             | plete.                       |  |  |  |  |  |  |  |
| Date and nature of follow-ups, if any:  |  |   |                              |  |  |  |  |  |  |  |
|   |  |   |                              |  |  |  |  |  |  |  |
|   |  |   |                              |  |  |  |  |  |  |  |
| Contract #:   | Station Call Letters:  | C   | Date Received/Requested:     |  |  |  |  |  |  |  |
| 4458989   | WYRO   | in a second second second second second           | 51312024                     |  |  |  |  |  |  |  |
| Est. #:   | Station Location:  |   | Run Start and End Dates:     |  |  |  |  |  |  |  |
| 7326  | Jackser  | , Onio  | 719-7122/2022                |  |  |  |  |  |  |  |
| For national issue ads only (not requ   | ired for state/local is  | sue ads):   |                              |  |  |  |  |  |  |  |
| and the classes of time purchased (inc<br>attach separately. If station will not up   | the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged<br>and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or<br>tach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a<br>pontact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder |   |                              |  |  |  |  |  |  |  |
|   |  |   |                              |  |  |  |  |  |  |  |
|   |  |   |                              |  |  |  |  |  |  |  |

| STATION:       | WYRO-FM                      | ORDER#: 3215785           | DATE:     | 05/03/2024  |
|----------------|------------------------------|---------------------------|-----------|---|
| MARKET:        | UM - Mcarthur, OH            | AMOUNT: \$1,650.00        | AGENCY:   | MEDIA FINANCIAL SERVICES  |
| REP:           | Regional Reps Non-Rep        | <b>SPOTS:</b> 30          |           | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401 |
| MOD:           | Stn Ver: 1 Last:             |                           |           | Invoices@MediaFinancial.com   |
| SALES OFFICE:  | PHILADELPHIA                 | SLS PH: 216-233-8181      |           |   |
| SALESPERSON:   | Linley Grande                | SLS FAX: N/A              |           |   |
| SLS EMAIL:     | Linley.Grande@GenMediaPartne | rs.com                    |           |   |
| AGENCY:        | MEDIA FINANCIAL SERVICES     | AGY CLI:                  | CONTRACT  | F# FOR INVOICING 4458989  |
| ADVERTISER:    | One Nation                   | AGY PRD:                  | INVOICE:  | MEDIA FINANCIAL SERVICES  |
| PRODUCT:       | Est 7326 7/9-7/22 Ohio       | <b>AGY EST:</b> 7326      |           | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401 |
| FLIGHT:        | 07-09-2024 TO 7/22/2024      | [X]Unwired [ ]Spot [ ]Mod |           | Invoices@MediaFinancial.com   |
| TOT # OF DAYS: | 14                           |                           |           |   |
| PRIM. DEMO:    | Adults 35+                   | [X]Cash []Trade           |           |   |
| SEC. DEMO:     |                              | SPOT TYPE:                | LAST SENT | <b>1:</b> 05/03/2024 08:58  |

#### COMMENTS

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the GROSS amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month

| DAY# | 1  |         | 7/9/2024 To 7/9/2024 |         |             |     |          | TOT \$165.00 |       | TOTAL SPOTS 3 |       |
|------|----|---------|----------------------|---------|-------------|-----|----------|--------------|-------|---------------|-------|
| MC   | LN | SPT TYP | DAYS                 | START   | END<br>TIME | LEN | START    | STOP         | SP/DY | RATE          | TOTAL |
|      | 1  |         | .T                   | 6:00AM  | 10:00AM     | 60  | 7/9/2024 | 7/9/2024     | 1     | \$55          | \$55  |
|      | 2  |         | .T                   | 10:00AM | 3:00PM      | 60  | 7/9/2024 | 7/9/2024     | 1     | \$55          | \$55  |
|      | 3  |         | .т                   | 3:00PM  | 7:00PM      | 60  | 7/9/2024 | 7/9/2024     | 1     | \$55          | \$55  |

| DAY#2          | 7/10/2024 To 7/10/2024       |                           | TOT \$165. | 00                     | TOTAL SPOTS 3                                    |     |
|----------------|------------------------------|---------------------------|------------|------------------------|--|-----|
| SEC. DEMO:     |                              | SPOT TYPE:                | LAST SENT  | 1:05/03/20             | 24 08:58   |     |
| PRIM. DEMO:    | Adults 35+                   | [X]Cash [ ]Trade          |            |                        |  |     |
| TOT # OF DAYS: | 14                           |                           |            |                        |  |     |
| FLIGHT:        | 07-09-2024 TO 7/22/2024      | [X]Unwired [ ]Spot [ ]Mod |            |                        | ALM BEACH, FL 3<br>@MediaFinancial.c             |     |
| PRODUCT:       | Est 7326 7/9-7/22 Ohio       | <b>AGY EST:</b> 7326      |            | 1655 Pal<br>9th Fl, Sເ | m Beach Lakes Blv<br>uite 903                    | ∕d. |
| ADVERTISER:    | One Nation                   | AGY PRD:                  | INVOICE:   | MEDIA F                | INANCIAL SERVIO                                  | CES |
| AGENCY:        | MEDIA FINANCIAL SERVICES     | AGY CLI:                  | CONTRACT   | f # For In             | IVOICING 4458989                                 | •   |
| SLS EMAIL:     | Linley.Grande@GenMediaPartne | rs.com                    |            |                        |  |     |
| SALESPERSON:   | Linley Grande                | SLS FAX: N/A              |            |                        |  |     |
| SALES OFFICE:  | PHILADELPHIA                 | SLS PH: 216-233-8181      |            |                        |  |     |
| MOD:           | Stn Ver: 1 Last:             |                           |            |                        | uite 903<br>ALM BEACH, FL 3<br>@MediaFinancial.c |     |
| REP:           | Regional Reps Non-Rep        | <b>SPOTS:</b> 30          |            |                        | m Beach Lakes Blv                                | /d. |
| MARKET:        | UM - Mcarthur, OH            | AMOUNT: \$1,650.00        | AGENCY:    | MEDIA F                | INANCIAL SERVIO                                  | CES |
| STATION:       | WYRO-FM                      | ORDER#: 3215785           | DATE:      | 05/03/20               | 24   |     |

| MC | LN | SPT TYP | DAYS | START   | END<br>TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | W    | 6:00AM  | 10:00AM     | 60  | 7/10/2024 | 7/10/2024 | 1     | \$55 | \$55  |
|    | 2  |         | W    | 10:00AM | 3:00PM      | 60  | 7/10/2024 | 7/10/2024 | 1     | \$55 | \$55  |
|    | 3  |         | W    | 3:00PM  | 7:00PM      | 60  | 7/10/2024 | 7/10/2024 | 1     | \$55 | \$55  |

Line 1 => Vinton; Jackson

| DAY# | 3  |         | 7/11/2024 To 7/11/2024 |         |             |     |           | TOT \$165.00 | )     | TOTAL SF | OTS 3 |
|------|----|---------|------------------------|---------|-------------|-----|-----------|--------------|-------|----------|-------|
| MC   | LN | SPT TYP | DAYS                   | START   | END<br>TIME | LEN | START     | STOP         | SP/DY | RATE     | TOTAL |
|      | 1  |         | T                      | 6:00AM  | 10:00AM     | 60  | 7/11/2024 | 7/11/2024    | 1     | \$55     | \$55  |
|      | 2  |         | T                      | 10:00AM | 3:00PM      | 60  | 7/11/2024 | 7/11/2024    | 1     | \$55     | \$55  |
|      | 3  |         | T                      | 3:00PM  | 7:00PM      | 60  | 7/11/2024 | 7/11/2024    | 1     | \$55     | \$55  |

### Line 1 => Vinton; Jackson

| DAY# | 4  |         | 7/12/2024 To 7/12/2024 |         |             |     |           | TOT \$165.00 |       | TOTAL SPOTS 3 |       |
|------|----|---------|------------------------|---------|-------------|-----|-----------|--------------|-------|---------------|-------|
| MC   | LN | SPT TYP | DAYS                   | START   | END<br>TIME | LEN | START     | STOP         | SP/DY | RATE          | TOTAL |
|      | 1  |         | F                      | 6:00AM  | 10:00AM     | 60  | 7/12/2024 | 7/12/2024    | 1     | \$55          | \$55  |
|      | 2  |         | F                      | 10:00AM | 3:00PM      | 60  | 7/12/2024 | 7/12/2024    | 1     | \$55          | \$55  |
|      | 3  |         | F                      | 3:00PM  | 7:00PM      | 60  | 7/12/2024 | 7/12/2024    | 1     | \$55          | \$55  |

| STATION:       | WYRO-FM                      | ORDER#: 3215785           | DATE:      | 05/03/2024  |
|----------------|------------------------------|---------------------------|------------|---|
| MARKET:        | UM - Mcarthur, OH            | AMOUNT: \$1,650.00        | AGENCY:    | MEDIA FINANCIAL SERVICES  |
| REP:           | Regional Reps Non-Rep        | <b>SPOTS:</b> 30          |            | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401 |
| MOD:           | Stn Ver: 1 Last:             |                           |            | Invoices@MediaFinancial.com   |
| SALES OFFICE:  | PHILADELPHIA                 | SLS PH: 216-233-8181      |            |   |
| SALESPERSON:   | Linley Grande                | SLS FAX: N/A              |            |   |
| SLS EMAIL:     | Linley.Grande@GenMediaPartne | rs.com                    |            |   |
| AGENCY:        | MEDIA FINANCIAL SERVICES     | AGY CLI:                  | CONTRACT   | F # FOR INVOICING 4458989   |
| ADVERTISER:    | One Nation                   | AGY PRD:                  | INVOICE:   | MEDIA FINANCIAL SERVICES  |
| PRODUCT:       | Est 7326 7/9-7/22 Ohio       | <b>AGY EST</b> : 7326     |            | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401 |
| FLIGHT:        | 07-09-2024 TO 7/22/2024      | [X]Unwired [ ]Spot [ ]Mod |            | Invoices@MediaFinancial.com   |
| TOT # OF DAYS: | 14                           |                           |            |   |
| PRIM. DEMO:    | Adults 35+                   | [X]Cash []Trade           |            |   |
| SEC. DEMO:     |                              | SPOT TYPE:                | LAST SENT  | <b>1:</b> 05/03/2024 08:58  |
| DAY#7          | 7/15/2024 To 7/15/2024       |                           | TOT \$165. | 00 TOTAL SPOTS 3  |
|                |                              |                           |            |   |

| MC | LN | SPT TYP | DAYS | START   | END<br>TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | М    | 6:00AM  | 10:00AM     | 60  | 7/15/2024 | 7/15/2024 | 1     | \$55 | \$55  |
|    | 2  |         | М    | 10:00AM | 3:00PM      | 60  | 7/15/2024 | 7/15/2024 | 1     | \$55 | \$55  |
|    | 3  |         | М    | 3:00PM  | 7:00PM      | 60  | 7/15/2024 | 7/15/2024 | 1     | \$55 | \$55  |

Line 1 => Vinton; Jackson

| DAY# | 8  |         | 7/16/2024 To 7/16/2024 |         |             |     |           | TOT \$165.00 | )     | TOTAL SP | OTS 3 |
|------|----|---------|------------------------|---------|-------------|-----|-----------|--------------|-------|----------|-------|
| MC   | LN | SPT TYP | DAYS                   | START   | END<br>TIME | LEN | START     | STOP         | SP/DY | RATE     | TOTAL |
|      | 1  |         | .T                     | 6:00AM  | 10:00AM     | 60  | 7/16/2024 | 7/16/2024    | 1     | \$55     | \$55  |
|      | 2  |         | .T                     | 10:00AM | 3:00PM      | 60  | 7/16/2024 | 7/16/2024    | 1     | \$55     | \$55  |
|      | 3  |         | .T                     | 3:00PM  | 7:00PM      | 60  | 7/16/2024 | 7/16/2024    | 1     | \$55     | \$55  |

## Line 1 => Vinton; Jackson

| DAY#9 |    | 7/17/2024 To 7/ | 17/2024 |         | TOT \$165.00 | )   | TOTAL SPOTS 3 |           |       |      |       |
|-------|----|-----------------|---------|---------|--------------|-----|---------------|-----------|-------|------|-------|
| MC    | LN | SPT TYP         | DAYS    | START   | END<br>TIME  | LEN | START         | STOP      | SP/DY | RATE | TOTAL |
|       | 1  |                 | W       | 6:00AM  | 10:00AM      | 60  | 7/17/2024     | 7/17/2024 | 1     | \$55 | \$55  |
|       | 2  |                 | W       | 10:00AM | 3:00PM       | 60  | 7/17/2024     | 7/17/2024 | 1     | \$55 | \$55  |
|       | 3  |                 | W       | 3:00PM  | 7:00PM       | 60  | 7/17/2024     | 7/17/2024 | 1     | \$55 | \$55  |

| DAY#10         | 7/18/2024 To 7/18/2024       |                           | TOT \$165. | 00         | TOTAL SPOTS 3  |
|----------------|------------------------------|---------------------------|------------|------------|--|
| SEC. DEMO:     |                              | SPOT TYPE:                | LAST SENT  | 1:05/03/20 | 24 08:58   |
| PRIM. DEMO:    | Adults 35+                   | [X]Cash [ ]Trade          |            |            |  |
| TOT # OF DAYS: | 14                           |                           |            |            |  |
| FLIGHT:        | 07-09-2024 TO 7/22/2024      | [X]Unwired [ ]Spot [ ]Mod |            |            | ALM BEACH, FL 33401<br>@MediaFinancial.com             |
| PRODUCT:       | Est 7326 7/9-7/22 Ohio       | <b>AGY EST</b> : 7326     |            | 9th FI, S  |  |
| ADVERTISER:    | One Nation                   | AGY PRD:                  | INVOICE:   | MEDIA F    | INANCIAL SERVICES                                      |
| AGENCY:        | MEDIA FINANCIAL SERVICES     | AGY CLI:                  | CONTRACT   | F # FOR IN | IVOICING 4458989                                       |
| SLS EMAIL:     | Linley.Grande@GenMediaPartne | ers.com                   |            |            |  |
| SALESPERSON:   | Linley Grande                | SLS FAX: N/A              |            |            |  |
| SALES OFFICE:  | PHILADELPHIA                 | SLS PH: 216-233-8181      |            |            |  |
| MOD:           | Stn Ver: 1 Last:             |                           |            |            | uite 903<br>ALM BEACH, FL 33401<br>@MediaFinancial.com |
| REP:           | Regional Reps Non-Rep        | <b>SPOTS:</b> 30          |            |            | m Beach Lakes Blvd.                                    |
| MARKET:        | UM - Mcarthur, OH            | AMOUNT: \$1,650.00        | AGENCY:    | MEDIA F    | INANCIAL SERVICES                                      |
| STATION:       | WYRO-FM                      | ORDER#: 3215785           | DATE:      | 05/03/20   | 24   |

| MC | LN | SPT TYP | DAYS | START   | END<br>TIME | LEN | START     | STOP      | SP/DY | RATE | TOTAL |
|----|----|---------|------|---------|-------------|-----|-----------|-----------|-------|------|-------|
|    | 1  |         | T    | 6:00AM  | 10:00AM     | 60  | 7/18/2024 | 7/18/2024 | 1     | \$55 | \$55  |
|    | 2  |         | T    | 10:00AM | 3:00PM      | 60  | 7/18/2024 | 7/18/2024 | 1     | \$55 | \$55  |
|    | 3  |         | T    | 3:00PM  | 7:00PM      | 60  | 7/18/2024 | 7/18/2024 | 1     | \$55 | \$55  |

Line 1 => Vinton; Jackson

| DAY# | 11 |         | 7/19/2024 To 7/ |         |             | TOT \$165.00 | TOTAL SP  | OTS 3     |       |      |       |
|------|----|---------|-----------------|---------|-------------|--------------|-----------|-----------|-------|------|-------|
| MC   | LN | SPT TYP | DAYS            | START   | END<br>TIME | LEN          | START     | STOP      | SP/DY | RATE | TOTAL |
|      | 1  |         | F               | 6:00AM  | 10:00AM     | 60           | 7/19/2024 | 7/19/2024 | 1     | \$55 | \$55  |
|      | 2  |         | F               | 10:00AM | 3:00PM      | 60           | 7/19/2024 | 7/19/2024 | 1     | \$55 | \$55  |
|      | 3  |         | F               | 3:00PM  | 7:00PM      | 60           | 7/19/2024 | 7/19/2024 | 1     | \$55 | \$55  |

#### Line 1 => Vinton; Jackson

| DAY# | <sup>1</sup> 14 |         | 7/22/2024 To 7/22/2024 |         |             |     |           | TOT \$165.00 | )     | TOTAL SPOTS 3 |       |  |  |
|------|-----------------|---------|------------------------|---------|-------------|-----|-----------|--------------|-------|---------------|-------|--|--|
| MC   | LN              | SPT TYP | DAYS                   | START   | END<br>TIME | LEN | START     | STOP         | SP/DY | RATE          | TOTAL |  |  |
|      | 1               |         | М                      | 6:00AM  | 10:00AM     | 60  | 7/22/2024 | 7/22/2024    | 1     | \$55          | \$55  |  |  |
|      | 2               |         | М                      | 10:00AM | 3:00PM      | 60  | 7/22/2024 | 7/22/2024    | 1     | \$55          | \$55  |  |  |
|      | 3               |         | М                      | 3:00PM  | 7:00PM      | 60  | 7/22/2024 | 7/22/2024    | 1     | \$55          | \$55  |  |  |

| STATIC       | ON:  | WY    | ′RO-FM     |                |              | ORDER#    | : 3215785                 | DATE | :    | 05/03/2   | 024                              |           |          |
|--------------|--|-------|------------|----------------|--------------|-----------|---------------------------|------|------|---|----------------------------------|-----------|----------|
| MARKI        | ET:  | UM    | I - Mcarth | nur, OH        |              | AMOUNT    | :\$1,650.00               | AGEN | CY:  | MEDIA   | FINANC                           | IAL SER   | VICES    |
| REP:         |  | Re    | gional Re  | eps Non        | -Rep         | SPOTS:    | 30                        |      |      | 9th FI, S   | alm Beac<br>Suite 903<br>PALM BE | }         |          |
| MOD:         |  | Str   | n Ver: 1   | Last:          |              |           |                           |      |      |   | s@Media                          | ,         |          |
| SALES        | OFFICE:  | PH    | ILADELF    | PHIA           |              | SLS PH:   | 216-233-8181              |      |      |   |                                  |           |          |
| SALESPERSON: |  | : Lin | ley Gran   | de             |              | SLS FAX   | : N/A                     |      |      |   |                                  |           |          |
| SLS EN       | MAIL:  | Lin   | ley.Gran   | de@Ge          | nMediaPartne | ers.com   |                           |      |      |   |                                  |           |          |
| AGEN         | CY:  | ME    | DIA FIN    | ANCIAL         | SERVICES     | AGY CLI:  | :                         | CONT | RACT | # FOR I   | NVOICIN                          | NG 4458   | 989      |
| ADVEF        | ADVERTISER:One NationAGY PRD:INVOICE:MEDIA FINAPRODUCT:Est 7326 7/9-7/22 OhioAGY EST: 73261655 Palm E9th FI, Suite |       | FINANC     | NCIAL SERVICES |              |           |                           |      |      |   |                                  |           |          |
| PRODU        |  |       | 7326 7     | /9-7/22        | Ohio         | AGY EST   | : 7326                    |      |      | 1655 Palm Beach Lakes Blvd.<br>9th Fl, Suite 903<br>WEST PALM BEACH, FL 33401 |                                  |           |          |
| FLIGH        | FLIGHT:  |       | 09-2024    | TO 7/22        | 2/2024       | [X]Unwire | [X]Unwired [ ]Spot [ ]Mod |      |      |   |                                  | aFinancia |          |
| тот #        | OF DAYS  | : 14  |            |                |              |           |                           |      |      |   |                                  |           |          |
| PRIM.        | DEMO:  | Adı   | ults 35+   |                |              | [X]Cash [ | ]Trade                    |      |      |   |                                  |           |          |
| SEC. D       | EMO:   |       |            |                |              | SPOT TY   | PE:                       | LAST | SENT | :05/03/2  | 024 08:5                         | 8         |          |
| TOTAL        | Jul  |       |            |                |              |           |                           |      |      |   |                                  |           | Total    |
| SPOT         | 30   |       |            |                |              |           |                           |      |      |   |                                  |           | 30       |
| CASH         | 1,650.00   |       |            |                |              |           |                           |      |      |   |                                  |           | 1,650.00 |
| TOTAL        | 1,650.00   |       |            |                |              |           |                           |      |      |   |                                  |           | 1,650.00 |

| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55.00       550.00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55.00       550.00       1       1       1       1       0       0         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Order End Date: 7/22/2024       Spots: 30  |            | dia - The Radi             | 0              |   | CI  | lient:          | One I       | Nation                     |                     |          |            |       |            |       |         |         |
|--|------------|----------------------------|----------------|---|---|-----------------|-------------|----------------------------|---------------------|----------|------------|-------|------------|-------|---------|---------|
| Description:       1/20/024       2/10/20 iff 4400000         Data Enterior 5       5/13/20/24         P.O.#:       Salesparson:       House, Account         Invoice Frequency:       House, Account         Media Financial Services       Attr: Accounts Payable       1655 Pahm Beach Lakes Blvd, Suite 903         Next Pahm Beach Lakes Blvd, Suite 903       West Pahm Beach Lakes Blvd, Suite 903       No. 10       10       55.00       1       1       1       1       0       0         7/8/2024       7/8/2024       WYRO-FM       08.00.00       No. 10.00.00       Weekly       1.00       10       55.00       1       1       1       1       0       0         7/8/2024       7/22/2024       WYRO-FM       08.00.00       No. 00.00       Weekly       1.00       10       55.00       50.00       1       1       1       1       0       0         7/8/2024       7/22/2024       WYRO-FM       0.80.00.00       No. 00.00  |            |                            | 2.4            |   | Oi  | Order #: 3      |             | 3016-00004                 |                     |          |            |       |            |       |         |         |
| P.O.#:<br>Salesperson: House, Account<br>Invoice Frequency:<br>Media Financial Services<br>Atth: Accounts Payable<br>1655 Palm Beach, I.Lakes Blvd, Suite 903<br>West Palm Beach, F.L. 33401 USA<br>Dn-Air Schedule<br>Tar/2022 Total Services<br>Attr: Accounts Payable<br>1655 Palm Beach, F.L. 33401 USA<br>Dn-Air Schedule Time/Event<br>Tar/2022 Total Services<br>Tar/2022 Total Charges: Services<br>Tar/2022 WVRO-FM 000000 to 030000 Weekly 100 10 55.00 550.00 1 1 1 1 1 1 1 1 0 0 0<br>Tar/2022 Total Charges: Service Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Total Net: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Net: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Net: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Net: Single<br>Tar/2022 Total Net: Single<br>Tar/2022 Total Charges: Single<br>Tar/2022 Total Net: Single<br>Tar/202 | Jackson,   | OH 43040 US                | 5A             |   | De  | escription:     | 7326        | 7326 O# 3215758 I# 4458989 |                     |          |            |       |            |       |         |         |
| Media Financial Services         Am: Accounts Payable         1655 Palm Beach Lakes Blvd, Suite 903         West Palm Beach, FL 33401 USA             On-Art Schedule             Sint Data       Scheduled Time/Event         7/9/2024       VWR0-FM       0600000 to 10000000       Weeky       1.00       1.0       1.0       1.0       1.0       1.0       0.0       0.0         7/9/2024       7/22/2024       WYR0-FM       06000000       Weeky       1.00       1.0       5.00       5.00.0       1.0       1.0       1.0       1.0       1.0       0.0       0.0         7/9/2024       7/22/2024       WYR0-FM       0.000000       Weeky       1.00       1.0       5.00       5.00.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0       0.0       0.0         7/9/2024       7/22/2024       WYR0-FM       0.000.000 to 0.700.000       Weeky       1.00       1.0       1.0       1.0       1.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0       0.0  |            |                            |                |   |   |                 | 5/13/2      | 5/13/2024                  |                     |          |            |       |            |       |         |         |
| Invoice Frequency:         Media Financial Services         Attr: Accounts Payable         1655 Palm Beach Lakes Blvd, Suite 903         West Palm Beach, FL 33401 USA <b>On-Air Schedule</b> Sant Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Oty       Rate       Total       M       I       N       T       N       T       N       T       N       T       N       T       N       T       N <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>   |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Media Financial Services         Attr: Accounts Payable         1655 Palm Beach, Lakes BNd, Suite 903         West Palm Beach, FL 33401 USA         On-Air Schedule         Start Date       End Date       Station       Scheduled Time/Event       Length       Oty       Rate       Total       M       To       N       Th       F       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to 10:00:00a       Weekly       1:00       10       55:00       1       1       1       1       0       0         7/9/2024       7/22/2024       WYRO-FM       00:00:00a       to 03:00:00p       Weekly       1:00       10       55:00       50:00       1       1       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       Weekly       1:00       10       55:00       50:00       1       1       1       0       0         Order Start Date:       7/9/2024       Order End Date:       7/22/2024       Spots: 30       Total Charges:       \$1,66         Combined Discounts:       \$24       Case Nillion       Total Net in intern to discriminate in the sale of advertising time, and will accept no advertising broadcast air time under his   |            |                            |                |   |   |                 |             | e, Account                 |                     |          |            |       |            |       |         |         |
| Attr: Accounts Payable       1655 Palm Beach Lakes BIVd, Suite 903         West Palm Beach, FL 33401 USA    On-Air Schedule          Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Oty       Rate       Total       M       Tu       N       Tu       1       1       1       1       0       0         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       03:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0         7/9/2024       7/22/2024       WYRO-FM       00:00:00a       to       03:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       0       0         07/9/2024       7/22/2024       WYRO-FM       03:00:00p       Weekly       1:00       10       55:00       1       1       1       1       0       0       0         Order Start Date:  |            |                            |                |   | 111   | voice Frequei   | icy.        |                            |                     |          |            |       |            |       |         |         |
| Attn: Accounts Payable         1655 Palm Beach Lakes Bivd, Suite 903         West Palm Beach, FL 33401 USA             On-Air Schedule             Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       N       Tu        7/9/2024       7/22/2024  | Me         | dia Financial              | Services       |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| 1655 Palm Beach, FL 33401 USA         On-Air Schedule         Station       Scheduled Time/Event       Repeated       Length       Ory       Rate       Total       M       Tu       W       Th       F       Sa       Su         7/9/2024       T/22/2024       WYRO-FM       06-00:00a       to       10:00:00a       Weekly       1:00       10       55.00       55.00       1       1       1       1       0       0         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       03:00:00p       Weekly       1:00       10       55.00       55.00       1       1       1       1       0       0         7/9/2024       WYRO-FM       03:00:00p       to       07:00:00p       Weekly       1:00       10       55.00       55.00       1       1       1       0       0         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Combined Discounts:       \$24         Combined Discounts:       \$24         Combined Discounts:       \$24         1       1       1       1       1       1       1 <td></td>  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| On-Air Scheduled         Start Date       Station       Scheduled Time/Event       Repeated       Length       Quy       Rate       Total       M       Total       N       Total       N       Total       Colspan="6">Total       Colspan="6">Colspan="6">Colspan="6"       Start Date:       7/9/2024       Order End Date:       7/22/2024       Spots: 30       Total Charges:       \$\$1,66         Combined Discounts:       \$\$24         Total Net:       \$\$1,66         Combined Discounts:       \$\$24         Total Net:       \$\$1,66         Combined Discounts:       \$\$24         Total Net:       \$\$1,66         Sono Coun  |            |                            | •              | l, Suite 903                            |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0         Order End Date: 7/22/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Otder Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0         Order End Date: 7/22/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Otder Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0         Order End Date: 7/22/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Otder Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qtv       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       00         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       00         Order End Date: 7/22/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Otder Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65       Combin   |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qtv       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       55:00       1       1       1       1       0       0         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Order Start Date: 7/9/2024       Order End Date: 7/22/2024  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Start Date       End Date       Station       Scheduled Time/Event       Repeated       Length       Qty       Rate       Total       M       Tu       W       Th       E       Sa       Su         7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       to       10:00:00a       Weekly       1:00       10       55:00       550:00       1       0       0         7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to<07:00:00p       Weekly       1:00       10       55:00       550:00       1       1       1       1       0       0         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Jackson County Broadcasting does not discriminate   | On Air Sah | adula                      |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| 7/9/2024       7/22/2024       WYRO-FM       06:00:00a       to       10:00:00a       10       55.00       550.00       1  |            |                            | Station        | Scheduled Time/Event                    | Repeated  | Length          | Qty         | Rate                       | Total               | М        | Tu         | W     | Th         | F     | Sa      | Su      |
| 7/9/2024       7/22/2024       WYRO-FM       03:00:00p       to       07:00:00p       Weekly       1:00       10       55.00       1       1       1       1       1       1       0       0         Order Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Combined Discounts:       \$1,40       1 <td>7/9/2024</td> <td>7/22/2024</td> <td>WYRO-FM</td> <td>06:00:00a to 10:00:00a</td> <td>Weekly</td> <td>1:00</td> <td></td> <td></td> <td>550.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td>  | 7/9/2024   | 7/22/2024                  | WYRO-FM        | 06:00:00a to 10:00:00a                  | Weekly  | 1:00            |             |                            | 550.00              |          |            |       |            |       |         | 0       |
| Order Start Date: 7/9/2024       Order End Date: 7/22/2024       Spots: 30       Total Charges:       \$1,65         Combined Discounts:       \$24         Combined Discounts:       \$1,40         Jackson County Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity."         Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing  | 7/9/2024   | 7/22/2024                  | WYRO-FM        | 10:00:00a to 03:00:00p                  | Weekly  | 1:00            | 10          | 55.00                      | 550.00              | 1        | 1          | 1     | 1          | 1     | 0       | 0       |
| Combined Discounts:       \$24         Total Net:       \$1,40         Jackson County Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity."         Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing  | 7/9/2024   | 7/22/2024                  | WYRO-FM        | 03:00:00p to 07:00:00p                  | Weekly  | 1:00            | 10          | 55.00                      | 550.00              | 1        | 1          | 1     | 1          | 1     | 0       | 0       |
| Total Net:       \$1,40         Jackson County Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity."       Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing   | Order Sta  | Order Start Date: 7/9/2024 |                | Order End Date: 7/22/2024               | Spo   | Spots: 30       |             |                            | Total Charges: \$1, |          |            |       |            |       | 1,650.0 |         |
| Jackson County Broadcasting does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity."         Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing   |            |                            |                |   |   |                 |             |                            |                     |          |            |       | \$247.5    |       |         |         |
| discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity."         Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing   |            |                            |                |   |   |                 |             |                            | т                   | otal N   | et:        |       |            |       | \$1     | 1,402.5 |
| advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis<br>of race or ethnicity."  Projected Media Month Billing Totals for One Nation / 3016-00004 : <u>Spot Count</u> <u>Gross Billing</u> <u>Combined Disc.</u> <u>Net Billing</u>   |            | Jackson Cou                | inty Broadca   | sting does not discriminate in the sal  | e of advertis   | sing time, and  | will acce   | pt no adver                | tising which        | is plac  | ed v       | with  | an in      | tent  | to      |         |
| of race or ethnicity."          Projected Media Month Billing Totals for One Nation / 3016-00004 :         Spot Count       Gross Billing       Combined Disc.       Net Billing   |            | discrimina                 | ate on the bas | sis of race or ethnicity. Advertiser he | ereby represe   | ents and warra  | ants that i | t is not pure              | chasing broa        | dcast a  | ir ti      | me u  | nder       | this  |         |         |
| Projected Media Month Billing Totals for One Nation / 3016-00004 :           Spot Count         Gross Billing         Combined Disc.         Net Billing   | 8          | advertising sal            | es contract fo | or a discriminatory purpose, includin   | g but not lin   | nited to decisi | ons not to  | o place adve               | ertising on p       | articula | ar sta     | ation | s on       | the l | oasis   |         |
| Spot Count Gross Billing Combined Disc. Net Billing  |            |                            |                |   | of race or e  | ethnicity."     |             |                            |                     |          |            |       |            |       |         |         |
| Spot Count Gross Billing Combined Disc. Net Billing  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
| Spot Count Gross Billing Combined Disc. Net Billing  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |
|  |            |                            |                | Projected Media Month                   | edia Month Billing Totals for One Nation / 3016-00004 : |                 |             |                            |                     |          |            |       |            |       |         |         |
| . July 2024 30 \$1,650,00 \$247,50 \$1,402,50  |            |                            |                |   | Spot Cou  | Count Gr        |             | <u>ling</u> (              | Combined Disc.      |          | Net Billin |       |            |       | ng      |         |
|  | July       |                            | July           | 2024                                    | 3   | 30              | \$1,650.    | 00                         | \$247.50            |          |            |       | \$1,402.50 |       |         |         |
|  |            |                            |                |   |   |                 |             |                            |                     |          |            |       |            |       |         |         |

Confirmed & Accepted for Total Media - The Radio By:

\_ \_ \_

Accepted for Media Financial Services By:

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Please Sign and Return One Copy

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