



Contract

Contract #: CON-POL-AR-3247

PO/Estimate #: 7378

Product: Rate per Spot

Type: Cash

Flight: 06-17-2024 - 06-27-2024

05-12-2024

KLYQ-AM Est 7378 6/17/24-6/27/24 Montana

Anderson Radio Broadcasting Inc

One Nation

Amanda Rauch
 (406) 253-0499
 P.O. Box 10
 Polson MT
 US 59860
 amanda@andersonbroadcasting.com

No Address

| Description | | | | Run Dates | | | | | | | Cost | | Broadcast Month | | Spots | |
|--|------------|--------|---------|--------------------------|-------|-------|-------|-------|-------|-------|------------------------|----------|-----------------|--|-------|--|
| Custom package / #1 | | | | 06-17-2024 to 06-27-2024 | | | | | | | Based on Rate & Volume | | | | 15 | |
| Media Outlet: KLYQ-1240 News Talk | | | | | | | | | | | | | | | | |
| W/C 06-17-2024 | | | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | | | | | | |
| Daypart | Type | Length | Rate | 06/17 | 06/18 | 06/19 | 06/20 | 06/21 | 06/22 | 06/23 | Units | Cost | | | | |
| Morning Drive (6am-10am) | Commercial | 60sec | \$21.60 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | \$43.20 | | | | |
| Md-Day (10am-3pm) | Commercial | 60sec | \$19.20 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 3 | \$57.60 | | | | |
| Afternoons (3pm-7pm) | Commercial | 60sec | \$21.60 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | \$43.20 | | | | |
| 6am-7pm | Commercial | 60sec | \$18.00 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | \$36.00 | | | | |
| Total per station | | | | | | | | | | | 9 | \$180.00 | | | | |
| Week total | | | | | | | | | | | 9 | \$180.00 | | | | |
| W/C 06-24-2024 | | | | Mon | Tue | Wed | Thu | Fri | Sat | Sun | | | | | | |
| Daypart | Type | Length | Rate | 06/24 | 06/25 | 06/26 | 06/27 | 06/28 | 06/29 | 06/30 | Units | Cost | | | | |
| Morning Drive (6am-10am) | Commercial | 60sec | \$21.60 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | \$43.20 | | | | |
| Md-Day (10am-3pm) | Commercial | 60sec | \$19.20 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | \$38.40 | | | | |
| Afternoons (3pm-7pm) | Commercial | 60sec | \$21.60 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | \$43.20 | | | | |
| Total per station | | | | | | | | | | | 6 | \$124.80 | | | | |
| Week total | | | | | | | | | | | 6 | \$124.80 | | | | |
| Total Spots | | | | | | | | | | | | | 15 | | | |
| Total | | | | | | | | | | | | | \$304.80 | | | |

Total NET

\$259.08

Amounts quoted are in USD

Projected Billing (USD)

June, 2024

\$259.08

Invoice Notes: KLYQ-AMEst 7378 6/17/24-6/27/24 Montana

Authority to Proceed

Name: _____

Title: _____

Signature: _____

Date: _____

Name: _____

Title: _____

Signature: _____

Date: _____

Last revised 05-11-2024 (9:52pm)

| | | | | | |
|-----------------------|------------------------------------|---|--|--|--|
| STATION: | KLYQ-AM | ORDER#: | 3216060 | DATE: | 05/10/2024 |
| MARKET: | Unmeasured Market | AMOUNT: | \$304.80 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com | |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-233-8181 | | |
| SALESPERSON: | Linley Grande | SLS FAX: | N/A | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | CONTRACT # FOR INVOICING 4459510 | | |
| ADVERTISER: | One Nation | AGY PRD: | INVOICE: MEDIA FINANCIAL SERVICES | | |
| PRODUCT: | Est 7378 6/17-6/27 Montana | AGY EST: | 7378 | | |
| FLIGHT: | 06-17-2024 TO 6/27/2024 | <input checked="" type="checkbox"/> Unwired | <input type="checkbox"/> Spot | <input type="checkbox"/> Mod | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| TOT # OF DAYS: | 11 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash | <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | LAST SENT: 05/10/2024 14:09 | | |

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment 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!

PopulationBuyType: CPP.

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: R112580 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.

| DAY#1 | | 6/17/2024 To 6/17/2024 | | | | | TOT \$19.20 | | TOTAL SPOTS 1 | | |
|-------|----|------------------------|-------------|---------|----------|-----|-------------|-----------|---------------|---------|---------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | | M | 10:00AM | 3:00PM | 60 | 6/17/2024 | 6/17/2024 | 1 | \$19.20 | \$19.20 |

| DAY#2 | | 6/18/2024 To 6/18/2024 | | | | | TOT \$43.20 | | TOTAL SPOTS 2 | | |
|-------|----|------------------------|---------------|--------|----------|-----|-------------|-----------|---------------|---------|---------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | . T | 6:00AM | 10:00AM | 60 | 6/18/2024 | 6/18/2024 | 1 | \$21.60 | \$21.60 |
| | 3 | | . T | 3:00PM | 7:00PM | 60 | 6/18/2024 | 6/18/2024 | 1 | \$21.60 | \$21.60 |

Line 1 => MISSOULA

| | | | | | |
|-----------------------|------------------------------------|---|--------------------------------|---------------------------------|--|
| STATION: | KLYQ-AM | ORDER#: | 3216060 | DATE: | 05/10/2024 |
| MARKET: | Unmeasured Market | AMOUNT: | \$304.80 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | Regional Reps Non-Rep | SPOTS: | 15 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| MOD: | Stn Ver: 1 Last: | | | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 216-233-8181 | | |
| SALESPERSON: | Linley Grande | SLS FAX: | N/A | | |
| SLS EMAIL: | Linley.Grande@GenMediaPartners.com | | | | |
| AGENCY: | MEDIA FINANCIAL SERVICES | AGY CLI: | | CONTRACT # FOR INVOICING | 4459510 |
| ADVERTISER: | One Nation | AGY PRD: | | INVOICE: | MEDIA FINANCIAL SERVICES |
| PRODUCT: | Est 7378 6/17-6/27 Montana | AGY EST: | 7378 | | 1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com |
| FLIGHT: | 06-17-2024 TO 6/27/2024 | <input checked="" type="checkbox"/> Unwired | <input type="checkbox"/> Spot | <input type="checkbox"/> Mod | |
| TOT # OF DAYS: | 11 | | | | |
| PRIM. DEMO: | Adults 35+ | <input checked="" type="checkbox"/> Cash | <input type="checkbox"/> Trade | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: | 05/10/2024 14:09 |

| TOTAL | Jun | | | | | | | | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--------|
| SPOT | 15 | | | | | | | | | | | | | | 15 |
| CASH | 304.80 | | | | | | | | | | | | | | 304.80 |
| TOTAL | 304.80 | | | | | | | | | | | | | | 304.80 |

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: Main Street Media Group

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msg.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 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, Allen Wright

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):


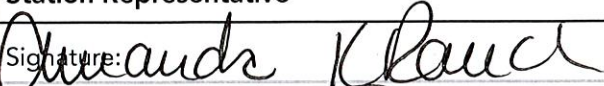
Date of election:

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

N/A

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: Amanda Rauch |
| Date of Request to Purchase Ad Time: 3/21/24 | Date of Station Agreement to Sell Time: 5/8/24 |

TO BE COMPLETED BY STATION ONLY

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).

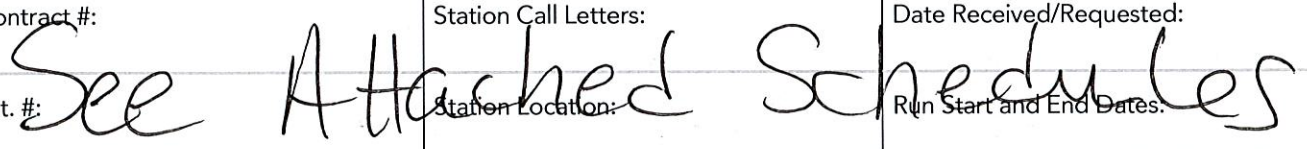
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are 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 #: | Station Call Letters: | Date Received/Requested: |
| Est. #: | Station Location: | Run Start and End Dates: |
|  | | |

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.