

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Tammie Wingrove, 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: One Nation

Agency name: Mentzer Media Services

Address: 210 W Pennsylvania Ave, Ste. 250 Towson, MD 21204

Contact: Tammie Wingrove

Phone number: 410-825-7034

Email: twingrove@mentzermedia.com

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: 45 North Hill Drive Warrenton, VA 20186

Contact: Jack Pandol

Phone number: 202-559-6428

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.):

Executive Director/President: Steven Law

Board of Directors and Members of the Executive Committee: Bobby Burchfield, Sally Vastola, Ken Cole

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:

SEN. DOUG JONES - (D) AL.

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

US SENATE - ALABAMA

Date of election:

110320

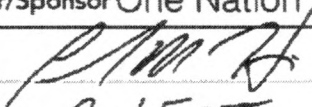
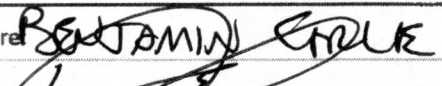
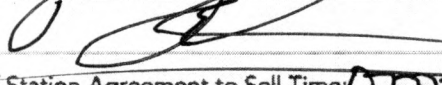
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

- 1) JOBS ACT (PENDING)**
- 2) CORONA-VIRUS RELIEF - SMALL BUSINESS**

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 One Nation	Station Representative
Signature: 	Signature: 
Name: Carl Forti	Name: 
Date of Request to Purchase Ad Time: 2/25/2020	Date of Station Agreement to Sell Time: 070000

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 070000

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: WBCF	Date Received/Requested: 070000
Est. #: 8279	Station Location: Florence, AL	Run Start and End Dates: 070000 - 0720

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.

EXTENDED -
 Est. #s 8322, 8323, 8324, 8325, 8326
 07080 083/20

STATION:	WBCF-AM	ORDER#:	3174941	DATE:	07/21/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384458
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8297 7/22-7/27 ONPAL	AGY EST:	8297		Invoices@MediaFinancial.com
FLIGHT:	07-22-2020 TO 7/27/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/21/2020 13:01

COMMENTS

07/21/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

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.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1		7/22/2020 To 7/22/2020					TOT \$58.80			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	2	\$29.40	\$58.80

DAY#2		7/23/2020 To 7/23/2020					TOT \$58.80			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	2	\$29.40	\$58.80

NewsTalkSports 97.1 & 1240 WBCF

PO Box 1316 Florence, Alabama 35631
 website: www.wbcf.com

PH 256-764-8170 Fax 256-764-8340
 email: benji@wbcf.com

Performance Affidavit

Agency: Media Financial Svcs
 Rep: Gen Media Partners Philadelphia PA
 Buyer: Roger Rafson PH 412-421-2600
 email- Roger.Rafson@GenMediaPartners.com

Account: One Nation
 Campaign: Est 8322 7/28-8/3 ONPAL Order #3175027 Contract # 4384644
 Dates: 072820 - 080320
 # Announcements: 8
 Broadcast Month: July/Aug 2020
 Invoice # 2020-4
 Price Each: \$29.40gross/\$20.58net
 Total: \$235.20gr/ \$164.64net

Date	Air Times	Price	Total
July 2020			
Jul 1:			
Jul 2:			
Jul 3:			
Jul 4:			
Jul 5:			
Jul 6:			
Jul 7:			
Jul 8:			
Jul 9:			
Jul 10:			
Jul 11:			
Jul 12:			
Jul 13:			
Jul 14:			
Jul 15:			
Jul 16:			
Jul 17:			
Jul 18:			
Jul 19:			
Jul 20:			
Jul 21:			
Jul 22:			
Jul 23:			
Jul 24:			
Jul 25:			
Jul 26:			
Jul 27:			
Jul 28:	1217P, 227P	\$29.40 x 2 =	\$58.80
Jul 29:	1158A	\$29.40 x 1 =	\$29.40
Jul 30:	1158A, 1217P	\$29.40 x 2 =	\$58.80
Jul 31:	1158A, 256P	\$29.40 x 2 =	\$58.80
August 2020			
Aug 3:	227P	\$29.40 x 1 =	\$29.40
Totals (gross)			\$235.20
Net To Station			\$164.64

STATION:	WBCF-AM	ORDER#:	3175028	DATE:	07/23/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384645
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8323 8/4-8/10 ONPAL	AGY EST:	8323		Invoices@MediaFinancial.com
FLIGHT:	08-04-2020 TO 8/10/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2020 14:01

COMMENTS

07/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

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.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		8/4/2020 To 8/4/2020					TOT \$58.80		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	10:00AM	3:00PM	60	8/4/2020	8/4/2020	2	\$29.40	\$58.80

DAY#2		8/5/2020 To 8/5/2020					TOT \$29.40		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	8/5/2020	8/5/2020	1	\$29.40	\$29.40

STATION:	WBCF-AM	ORDER#:	3175030	DATE:	07/23/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384647
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8324 8/11-8/17 ONPAL	AGY EST:	8324		Invoices@MediaFinancial.com
FLIGHT:	08-11-2020 TO 8/17/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2020 14:03

COMMENTS

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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.

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.

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****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		8/11/2020 To 8/11/2020					TOT \$58.80		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	10:00AM	3:00PM	60	8/11/2020	8/11/2020	2	\$29.40	\$58.80

DAY#2		8/12/2020 To 8/12/2020					TOT \$29.40		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	8/12/2020	8/12/2020	1	\$29.40	\$29.40

NewsTalkSports 97.1 & 1240 WBCF

PO Box 1316 Florence, Alabama 35631
website: www.wbcf.com

PH 256-764-8170 Fax 256-764-8340
email: benji@wbcf.com

Performance Affidavit

Agency: Media Financial Svcs
Rep: Gen Media Partners Philadelphia PA
Buyer: Roger Rafson PH 412-421-2600
email- Roger.Rafson@GenMediaPartners.com

Account: One Nation
Campaign: Est 8324 8/11-17 ONPAL Order #3175030 Contract # 4384647
Dates: 081120 - 081720
Announcements: 8
Broadcast Month: Aug 2020
Invoice # 2020-6
Price Each: \$29.40gross/\$20.58net
Total: \$235.20gr/ \$164.64net

Date	Air Times	Price	Total
August 2020			
Aug 1:			
Aug 2:			
Aug 3:			
Aug 4:			
Aug 5:			
Aug 6:			
Aug 7:			
Aug 8:			
Aug 9:			
Aug 10:			
Aug 11:	1217P, 227P	\$29.40 x 2 =	\$58.80
Aug 12:	1158A	\$29.40 x 1 =	\$29.40
Aug 13:	1158A, 1217P	\$29.40 x 2 =	\$58.80
Aug 14:	1158A, 256P	\$29.40 x 2 =	\$58.80
Aug 15:			
Aug 16:			
Aug 17:	227P	\$29.40 x 1 =	\$29.40
Aug 18:			
Aug 19:			
Aug 20:			
Aug 21:			
Aug 22:			
Aug 23:			
Aug 24:			
Aug 25:			
Aug 26:			
Aug 27:			
Aug 28:			
Aug 29:			
Aug 30:			
Aug 31:			
Totals (gross)			\$235.20
Net To Station			\$164.64

STATION:	WBCF-AM	ORDER#:	3175031	DATE:	07/23/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384648
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8325 8/18-8/24 ONPAL	AGY EST:	8325		Invoices@MediaFinancial.com
FLIGHT:	08-18-2020 TO 8/24/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2020 14:05

COMMENTS

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

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****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		8/18/2020 To 8/18/2020					TOT \$58.80			TOTAL SPOTS 2	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	10:00AM	3:00PM	60	8/18/2020	8/18/2020	2	\$29.40	\$58.80

DAY#2		8/19/2020 To 8/19/2020					TOT \$29.40			TOTAL SPOTS 1	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	8/19/2020	8/19/2020	1	\$29.40	\$29.40

STATION:	WBCF-AM	ORDER#:	3175031	DATE:	07/23/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384648
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8325 8/18-8/24 ONPAL	AGY EST:	8325		Invoices@MediaFinancial.com
FLIGHT:	08-18-2020 TO 8/24/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2020 14:05

DAY#3	8/20/2020 To 8/20/2020							TOT \$58.80	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	10:00AM	3:00PM	60	8/20/2020	8/20/2020	2	\$29.40	\$58.80

DAY#4	8/21/2020 To 8/21/2020							TOT \$58.80	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	 F . .	10:00AM	3:00PM	60	8/21/2020	8/21/2020	2	\$29.40	\$58.80

DAY#7	8/24/2020 To 8/24/2020							TOT \$29.40	TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	10:00AM	3:00PM	60	8/24/2020	8/24/2020	1	\$29.40	\$29.40

TOTAL	Aug											Total
SPOT	8											8
CASH	235.20											235.20
TOTAL	235.20											235.20

NewsTalkSports 97.1 & 1240 WBCF

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website: www.wbcf.com

PH 256-764-8170 Fax 256-764-8340
email: benji@wbcf.com

Performance Affidavit

Agency: Media Financial Svcs
Rep: Gen Media Partners Philadelphia PA
Buyer: Roger Rafson PH 412-421-2600
email- Roger.Rafson@GenMediaPartners.com

Account: One Nation
Campaign: Est 8325 8/18-8/24 ONPAL Order #3175031 Contract # 4384648
Dates: 081820 - 082420
Announcements: 8
Broadcast Month: Aug 2020
Invoice # 2020-7
Price Each: \$29.40gross/\$20.58net
Total: \$235.20gr/ \$164.64net

Date	Air Times	Price	Total
August 2020			
Aug 1:			
Aug 2:			
Aug 3:			
Aug 4:			
Aug 5:			
Aug 6:			
Aug 7:			
Aug 8:			
Aug 9:			
Aug 10:			
Aug 11:			
Aug 12:			
Aug 13:			
Aug 14:			
Aug 15:			
Aug 16:			
Aug 17:			
Aug 18:	1217P, 227P	\$29.40 x 2 =	\$58.80
Aug 19:	1158A	\$29.40 x 1 =	\$29.40
Aug 20:	1158A, 1217P	\$29.40 x 2 =	\$58.80
Aug 21:	1158A, 256P	\$29.40 x 2 =	\$58.80
Aug 22:			
Aug 23:			
Aug 24:	227P	\$29.40 x 1 =	\$29.40
Aug 25:			
Aug 26:			
Aug 27:			
Aug 28:			
Aug 29:			
Aug 30:			
Aug 31:			
Totals (gross)			\$235.20
Net To Station			\$164.64

STATION:	WBCF-AM	ORDER#:	3175032	DATE:	07/23/2020
MARKET:	Florence-Muscle Shoals, AL	AMOUNT:	\$235.20	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4384649
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 8326 8/25-8/31 ONPAL	AGY EST:	8326		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	07/23/2020 14:07

COMMENTS

07/23/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

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.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

DAY#1		8/25/2020 To 8/25/2020					TOT \$58.80		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	10:00AM	3:00PM	60	8/25/2020	8/25/2020	2	\$29.40	\$58.80

DAY#2		8/26/2020 To 8/26/2020					TOT \$29.40		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	10:00AM	3:00PM	60	8/26/2020	8/26/2020	1	\$29.40	\$29.40

NewsTalkSports 97.1 & 1240 WBCF

PO Box 1316 Florence, Alabama 35631
website: www.wbcf.com

PH 256-764-8170 Fax 256-764-8340
email: benji@wbcf.com

Performance Affidavit

Agency: Media Financial Svcs
Rep: Gen Media Partners Philadelphia PA
Buyer: Roger Rafson PH 412-421-2600
email- Roger.Rafson@GenMediaPartners.com

Account: One Nation
Campaign: Est 8326 8/25-8/31 ONPAL Order #3175032 Contract # 4384649
Dates: 082520 - 083120
Announcements: 8
Broadcast Month: Aug/Sep 2020
Invoice # 2020-8
Price Each: \$29.40gross/\$20.58net
Total: \$235.20gr/ \$164.64net

Date	Air Times	Price	Total
August 2020			
Aug 1:			
Aug 2:			
Aug 3:			
Aug 4:			
Aug 5:			
Aug 6:			
Aug 7:			
Aug 8:			
Aug 9:			
Aug 10:			
Aug 11:			
Aug 12:			
Aug 13:			
Aug 14:			
Aug 15:			
Aug 16:			
Aug 17:			
Aug 18:			
Aug 19:			
Aug 20:			
Aug 21:			
Aug 22:			
Aug 23:			
Aug 24:			
Aug 25:	1217P, 227P	\$29.40 x 2 =	\$58.80
Aug 26:	1158A	\$29.40 x 1 =	\$29.40
Aug 27:	1158A, 1217P	\$29.40 x 2 =	\$58.80
Aug 28:	1158A, 256P	\$29.40 x 2 =	\$58.80
Aug 29:			
Aug 30:			
Aug 31:	227P	\$29.40 x 1 =	\$29.40
Totals (gross)			\$235.20
Net To Station			\$164.64