

Order #830613: Katz Media../One Georgi../One Georgi../4470

Date	Action	Item	Comment	By	Amount	# Stock	Balance
06/27/22 12:51:58 PM	Processed		<async process>	Michelle Z	\$1,100.00	26	0.00
06/27/22 12:45:33 PM	Approved			Caitlin Hill	\$1,100.00	26	0.00
06/27/22 12:45:32 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$1,100.00	26	0.00
06/27/22 12:45:18 PM	Approval Workflow		[Sales Manager - Ready Default]	Elvin Fluel	\$1,100.00	26	0.00
06/27/22 12:45:15 PM	Ready for approval		changed PC	Elvin Fluel	\$1,100.00	26	0.00
06/27/22 12:31:36 PM	Ready for approval		READY	Casey Tin:	\$1,100.00	26	0.00
06/27/22 12:31:04 PM	New order created		Imported EC Order	Casey Tin:	\$1,100.00	26	0.00

[Sorted by: Date]

ORDER



Orders
Order / Rev: 830613
Alt Order #: 36005835
Product Desc: One Georgia Inc
Estimate: 4470
Flight Dates: 06/27/22 - 07/10/22
Original Date / Rev: 06/27/22 / 06/27/22
Order Type: GENERAL

WMAC-AM
Primary AE: Katz Chicago
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Katz Media Group
Buying Contact:
Billing Contact:
 125 West 55th Street
 New York, NY 10019

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: One Georgia INC
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-STATE
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
06/27/22	07/05/22	26	\$1,100.00	\$935.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2022	26	\$1,100.00	\$935.00	0.00
Totals	26	\$1,100.00	\$935.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WMACA	07/02/22	07/08/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----S-	1:00	1	\$25.00	P-70	0.00	NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/02/22	07/08/22	-----S-		1				\$25.00		0.00			
N 2	WMACA	07/02/22	07/08/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S-	1:00	1	\$35.00	P-70	0.00	NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/02/22	07/08/22	-----S-		1				\$35.00		0.00			
N 3	WMACA	07/03/22	07/09/22	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----S	1:00	1	\$20.00	P-70	0.00	NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/03/22	07/09/22	-----S		1				\$20.00		0.00			
N 4	WMACA	07/03/22	07/09/22	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----S	1:00	1	\$30.00	P-70	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/03/22	07/09/22	-----S		1				\$30.00		0.00			
N 5	WMACA	06/28/22	07/04/22	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-TWTF--	1:00	4	\$40.00	P-70	0.00	NM	4	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/28/22	07/04/22	-TWTF--		4				\$40.00		0.00			

Order / Rev: 830613
 Alt Order #: 36005835
 Flight Dates: 06/27/22 - 07/10/22

Advertiser: One Georgia INC
 Product Desc: One Georgia Inc
 Estimate: 4470
 WMAC-AM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/28/22	07/04/22	-TWTF--					4	\$40.00		0.00			
N 6	WMACA	07/04/22	07/10/22	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	MT-----	1:00	2	\$50.00	P-70	0.00	NM	2	\$100.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/04/22	07/10/22	MT-----					2	\$50.00		0.00			
N 7	WMACA	06/28/22	07/04/22	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-TWTF--	1:00	9	\$50.00	P-70	0.00	NM	9	\$450.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/28/22	07/04/22	-TWTF--					9	\$50.00		0.00			
N 8	WMACA	07/04/22	07/10/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	MT-----	1:00	1	\$40.00	P-70	0.00	NM	1	\$40.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 07/04/22	07/10/22	MT-----					1	\$40.00		0.00			
N 9	WMACA	06/28/22	07/04/22	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	-TWTF--	1:00	6	\$40.00	P-70	0.00	NM	6	\$240.00
		RT -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/28/22	07/04/22	-TWTF--					6	\$40.00		0.00			
													Totals	26	\$1,100.00

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:

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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:

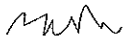
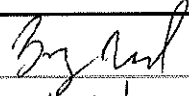
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Reconciliation Package

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: <u>6/29/22</u>
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time: <u>Bobby Reed</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 6/29/22

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 #: <u>830613 830615</u> <u>830617 830611</u>	Station Call Letters: <u>WOEN AM</u> <u>WMGB AM</u> <u>WMAZ-AM</u> <u>WPEP-AM</u>	Date Received/Requested: <u>6/27/22</u>
Est. #:	Station Location: <u>MALOW, GA</u>	Run Start and End Dates: <u>6/27-7/10/22</u>

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.