Order #840910: Katz Media../One Georgi../One Georgi../4699

The Date	Action	Line	Comment	Ву	Total \$	# Spots Expect
₫ 07/25/22 11:4	0:03 AM Processed		<async process=""></async>	Michelle Z	\$540.00	12
07/25/22 11:24	4:01 AM Approved			Caitlin Hill	\$540.00	12
	4:00 AM Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$540.00) 12
07/25/22 11:18	3:16 AM Approval Workflow		[Sales Manager - Ready Default]	Elvin Fluel	\$540.00) 12
07/25/22 10:46	3:07 AM Ready for approval		READY	Casey Tin	\$540.00	12
07/25/22 10:45	5:25 AM New order created		Imported EC Order	Casey Tin	\$540.00	12

ORDER

Order / Rev: 840910 **Orders** 36049782 Alt Order #: **Product Desc:** One Georgia Inc WMAC-AM Estimate: 4699 Primary AE: Katz Chicago 07/25/22 - 08/07/22 Flight Dates: Sales Office: K-7.5 Original Date / Rev: 07/25/22 / 07/25/22 Sales Region: N-Katz75 **GENERAL** Order Type: Katz Media Group Name: **Agency** Billing Type: Cash **Buying Contact: Broadcast Billing Contact:** Billing Calendar: EOM/EOC 125 West 55th Street Billing Cycle: 15% Agency Commission: New York, NY 10019 Name: One Georgia INC **Advertiser** New Business End: A35+ Demographic: **Product Codes:** Advertiser External ID: Candidates Agency External ID: Revenue Code 1: **AGY-AVAIL Unit Code:** General Revenue Code 2: **POL-CAND** 00:15:00 Revenue Code 3: **POL-STATE** Order-Separation:

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Start Date	End Date	# Spots	Gross Amount	Net Amount		
06/27/22	07/31/22	11	\$490.00	\$416.50		
08/01/22	08/01/22	1	\$50.00	\$42.50		

P-100

Month	# Spots	Gross Amount	Net Amount
July 2022	11	\$490.00	\$416.50
August 2022	1	\$50.00	\$42.50
Totals	12	\$540.00	\$459.00

Account Executives

Priority:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Chicago	14	7	Start Of Order - End Of Order	100%

•	O.	Ctart	-	Inventory Code	Brook	Start/End 1	Time Days	Len S	inote	Rate Pri	Rtg Type	Snots	Α
Ln	Ch	Start	End	Inventory Code									
N 1	WMACA	07/26/2	2 08/01/22	M-F AM Drive	CM	6:00 AM-10:	:00 AM-TWTF	1:00	3	\$40.00 P-60	0.00 NM	3	:
				M-F		(6:00 AM-10	:00 AM)					i	
	RT -												
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating					ı	
W	/eek: 07/2		08/01/22	-TWTF	3	\$40.00	0.00					l	
			2 08/07/22	M-F Midday	СМ	10:00 AM-3	00 PMM	1:00	1	\$50.00 P-60	0.00 NM	1	
N Z	VVIVIACA	00/01/2	2 00/01/22	M-F	Oivi	(10:00 AM-3		33.3.5.5.	Ž.	•			
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	<u>Star</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 08/0	1/22	08/07/22	M	1	\$50.00	0.00						
N 3	WMACA	07/26/2	2 08/01/22	M-F Midday	CM	10:00 AM-3	:00 PM-TWTF	1:00	5	\$50.00 P-60	0.00 NM	5	:
				M-F		(10:00 AM-3	:00 PM)						
	RT -					• • • • • • • • • • • • • • • • • • • •						E .	
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
w	eek: 07/2	26/22	08/01/22	-TWTF	5	\$50.00	0.00						
			O UB/U4/00	M E DM Drive	CM	2-00 DNA 7-0	O DM _TWTE	1.00	3	640 00 B 80	O OO NIM	1 2	1.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

One Nation	_, hereby request station time as foll	ows: See Order for proposed					
schedule and charges. See Invoi	ce 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 QUE	STIONS/BLOCKS MUST BE COM	IPLETED					
Station time requested by:							
Agency name: Main Street Media Group							
Address: PO Box 25093 Alexandria, VA 22	2313						
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv					
Name of advertiser/sponsor (list entity committees) with no acronyms; name n	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal					
Name: One Nation							
Address: 45 North Hill Drive, Suite 100, W		A Company of the promotion of the					
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 governing group(s) of the advertiser/s Board Members: Bobby Burchf	pers of the executive committee and the ponsor (Use separate page if necessary.): ield, Sally Vastola, Ken Cole	board of directors or other					
	presents that those listed above are the or	nly executive officers, members of the					
	r federal election, list ALL of the followin	g: 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 ad (no acronyms); use separate page	er of national importance referred to in t if necessary:	he 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 Represent	ative //			
Signature:		Signature: B9	XN ()			
Name: Media Buyer, Main Street Media Gro	oup	Name: Boldy Ren				
Date of Request to Purchase Ad Time:	1/3/2022	Date of Station Agreement to Sell Time: 7 2517				
то і	BE COMPLETED	BY STATION O	NLY			
Ad submitted to station? Yes	No	Date ad received: _	7/25/12			
Note: Must have separate PB-19 form	s for each version o	of the ad (i.e., for ev	very ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, m	executive committee	e members or direc				
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason: *Upload partially accepted form, then pro			mplete.			
Date and nature of follow-ups, if any:						
Contract #: 8 40910 840909 840911	Station Call Letters:	WM4CNM LWKZ-FM	Date Received/Requested:			
Est. #:	Station Location:	1,6A	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.