

BLUEWATER BROADCASTING
4101 Wall Street
Montgomery, AL 36106

Client: One Nation
Order #: 9537-00006
Description: EST. 8297 WBAM
Date Entered: 7/21/2020
P.O.#:
Salesperson: McGavren, Philadelphia
Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Media Financial Services
1655 Palm Beach Lakes Blvd.
Suite903
West Palm Beach, FL 33401

On-Air Schedule

| | Start Date | End Date | Station | Scheduled Time/Event | Repeated | Length | Qty | Rate | Total | M | Tu | W | Th | F | Sa | Su |
|---|------------|-----------|---------|----------------------|----------|--------|-----|-------|--------|---|----|---|----|---|----|----|
| 1 | 7/22/2020 | 7/27/2020 | WBAM-FM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 10 | 60.00 | 600.00 | 2 | 0 | 3 | 2 | 3 | 0 | 0 |
| 2 | 7/22/2020 | 7/27/2020 | WBAM-FM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 10 | 54.00 | 540.00 | 3 | 0 | 2 | 3 | 2 | 0 | 0 |
| 3 | 7/22/2020 | 7/27/2020 | WBAM-FM | 15:00:00 to 19:00:00 | Weekly | 1:00 | 10 | 50.00 | 500.00 | 2 | 0 | 3 | 2 | 3 | 0 | 0 |
| 4 | 7/22/2020 | 7/27/2020 | WBAM-FM | 06:00:00 to 10:00:00 | Weekly | 1:00 | 1 | 36.00 | 36.00 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 5 | 7/22/2020 | 7/27/2020 | WBAM-FM | 10:00:00 to 15:00:00 | Weekly | 1:00 | 1 | 36.00 | 36.00 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |

Station Totals:

| | | | | |
|---------|------------|---------------|----------------|-------------|
| Station | Spot Count | Gross Billing | Combined Disc. | Net Billing |
| WBAM-FM | 32 | \$1,712.00 | \$256.80 | \$1,455.20 |

| | | | | |
|-----------------------------|---------------------------|-----------|---------------------|------------|
| Order Start Date: 7/22/2020 | Order End Date: 7/27/2020 | Spots: 32 | Total Charges: | \$1,712.00 |
| | | | Combined Discounts: | \$256.80 |
| | | | Total Net: | \$1,455.20 |

Bluewater Broadcasting, LLC has a policy of prohibiting discrimination on the basis of race or ethnicity. Accordingly, Bluewater Broadcasting, LLC reserves the right to reject any order for advertising that it regards as inconsistent with this policy.

Projected Calendar Month/End-Of-Schedule Billing Totals for One Nation / 9537-00006 :

| | | <u>Spot Count</u> | <u>Gross Billing</u> | <u>Combined Disc.</u> | <u>Net Billing</u> |
|------|------|-------------------|----------------------|-----------------------|--------------------|
| July | 2020 | 32 | \$1,712.00 | \$256.80 | \$1,455.20 |

Confirmed & Accepted for BLUEWATER BROADCASTING By:

Accepted for Media Financial Services By:

Please Sign and Return One Copy

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:

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 One Nation | Station Representative |
| Signature: <i>[Signature]</i> | Signature: <i>[Signature]</i> |
| Name: Carl Forte | Name: Kelly Cooley |
| Date of Request to Purchase Ad Time: 2/25/2020 | Date of Station Agreement to Sell Time: 7/21/2020 |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: **7/21/2020**

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 #: 9537-00006 | Station Call Letters: WBAM-FM | Date Received/Requested: 7/21/2020 |
| Est. #: 8297 | Station Location: Montgomery | Run Start and End Dates: 7/22/20-7/27/2020 |

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.

| | | | | | |
|-------------------------|-----------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | WBAM-FM | ORDER#: | 3174941 | DATE: | 07/21/2020 |
| MARKET: | Montgomery, AL | AMOUNT: | \$1,712.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | SPOTS: | 32 | 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

[Rep Comment] 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: 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.

| DAY#1 | | 7/22/2020 To 7/22/2020 | | | | | TOT \$438.00 | | TOTAL SPOTS 8 | | |
|-------|----|------------------------|---------|---------|----------|-----|--------------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ..W.... | 6:00AM | 10:00AM | 60 | 7/22/2020 | 7/22/2020 | 3 | \$60 | \$180 |
| | 2 | | ..W.... | 10:00AM | 3:00PM | 60 | 7/22/2020 | 7/22/2020 | 2 | \$54 | \$108 |
| | 3 | | ..W.... | 3:00PM | 7:00PM | 60 | 7/22/2020 | 7/22/2020 | 3 | \$50 | \$150 |

| | | | | | |
|-------------------------|-----------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | WBAM-FM | ORDER#: | 3174941 | DATE: | 07/21/2020 |
| MARKET: | Montgomery, AL | AMOUNT: | \$1,712.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | SPOTS: | 32 | 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 | |

| DAY#2 | | 7/23/2020 To 7/23/2020 | | | | TOT \$382.00 | | TOTAL SPOTS 7 | | | |
|-------|----|------------------------|---------|---------|----------|--------------|-----------|---------------|-------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | ...T... | 6:00AM | 10:00AM | 60 | 7/23/2020 | 7/23/2020 | 2 | \$60 | \$120 |
| | 2 | | ...T... | 10:00AM | 3:00PM | 60 | 7/23/2020 | 7/23/2020 | 3 | \$54 | \$162 |
| | 3 | | ...T... | 3:00PM | 7:00PM | 60 | 7/23/2020 | 7/23/2020 | 2 | \$50 | \$100 |

| DAY#3 | | 7/24/2020 To 7/24/2020 | | | | TOT \$438.00 | | TOTAL SPOTS 8 | | | |
|-------|----|------------------------|---------|---------|----------|--------------|-----------|---------------|-------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | |F.. | 6:00AM | 10:00AM | 60 | 7/24/2020 | 7/24/2020 | 3 | \$60 | \$180 |
| | 2 | |F.. | 10:00AM | 3:00PM | 60 | 7/24/2020 | 7/24/2020 | 2 | \$54 | \$108 |
| | 3 | |F.. | 3:00PM | 7:00PM | 60 | 7/24/2020 | 7/24/2020 | 3 | \$50 | \$150 |

| DAY#4 | | 7/25/2020 To 7/25/2020 | | | | TOT \$72.00 | | TOTAL SPOTS 2 | | | |
|-------|----|------------------------|---------|---------|----------|-------------|-----------|---------------|-------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 4 | |S. | 6:00AM | 10:00AM | 60 | 7/25/2020 | 7/25/2020 | 1 | \$36 | \$36 |
| | 5 | |S. | 10:00AM | 3:00PM | 60 | 7/25/2020 | 7/25/2020 | 1 | \$36 | \$36 |

| | | | | | |
|-------------------------|-----------------------------------|---------------------------|--------------|--|--------------------------|
| STATION: | WBAM-FM | ORDER#: | 3174941 | DATE: | 07/21/2020 |
| MARKET: | Montgomery, AL | AMOUNT: | \$1,712.00 | AGENCY: | MEDIA FINANCIAL SERVICES |
| REP: | McGavren Guild Media | SPOTS: | 32 | 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 | |

| DAY#6 | | 7/27/2020 To 7/27/2020 | | | | TOT \$382.00 | | | TOTAL SPOTS 7 | | |
|-------|----|------------------------|--------|---------|----------|--------------|-----------|-----------|---------------|------|-------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | M..... | 6:00AM | 10:00AM | 60 | 7/27/2020 | 7/27/2020 | 2 | \$60 | \$120 |
| | 2 | | M..... | 10:00AM | 3:00PM | 60 | 7/27/2020 | 7/27/2020 | 3 | \$54 | \$162 |
| | 3 | | M..... | 3:00PM | 7:00PM | 60 | 7/27/2020 | 7/27/2020 | 2 | \$50 | \$100 |

| TOTAL | Jul | Aug | | | | | | | | | | | | Total |
|-------|----------|--------|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT | 25 | 7 | | | | | | | | | | | | 32 |
| CASH | 1,330.00 | 382.00 | | | | | | | | | | | | 1,712.00 |
| TOTAL | 1,330.00 | 382.00 | | | | | | | | | | | | 1,712.00 |