ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	I, One Nation, hereby request station time as follows: See Order for proposed										
schedule and charges. See Invo	ice for actual schedule and charges	j.									
Check one:											
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu		al office; (3) a national legislative or (4) a political issue that is the									
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates									
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED									
Station time requested by:											
Agency name: Main Street Media Group		(b) 8 85 25 3 tenairam									
Address: PO Box 25093											
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv									
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal									
Name: One Nation											
Address: 45 North Hill Drive, Suite 100, Wa											
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org									
Station is authorized to announce the ti	me as paid for by such person or entity.										
List ALL chief executive officers, membe governing group(s) of the advertiser/spo	ers of the executive committee and the bonsor (Use separate page if necessary.):	poard of directors or other									
Board Members: Bobby Burchfield, Sally Vastola, Ken Cole											
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the									
If ad refers to a federal candidate(s) or fe	ederal election, list ALL of the following:	N/A									
Name(s) of every candidate referred to:	Thom Tillis										
Office(s) sought by such candidate(s) (no United	o acronyms or abbreviations): States Senate	10.									
Date of election: November	3,2020										
ad (no acronyms); use separate page if r Coronavirus - funding testing and vaccines.	Tillis is tighting too, The	fund medical supplies,									
Peterning kide to school	11 - Senate Open Schools	Satel Plan									

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: MIN Signature: Name: Media Buyer, Main Street Media Group Date of Request to Purchase Ad Time: 6/1/2020 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? 7/20/2020 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 #: Date Received/Requested: 6/20/2020 Est. #: Run Start and End Dates: Raleigh 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.

Sales Order

Station:	WPTF-AM			Agency:	MAIN STREET	MEDIA GROUP	
Contract Name:	1 NATION N C	AROLINA 5353	8 WPTFA	Address:	PO Box 25093	120000	
Contract#:		(#####################################	311477	City:	Alexandria	State: VA Zip:	22314
Start Date:	7/21/20	End Date:	7/30/20	Buyer:			(0.0000) (0.0000)
Revenue Type:	POLITICAL NAT	TIONAL	2277-12-72-72-7	Tax Schedule:			(None)
AGENCY			Type: Cash	Agency Commis	sion %: 15		
Advertiser:	ONE NATION			Billing Cycle:	Standard	\$77 USB USB App. 50 - WAY	
Address:				Salesperson:	501148edivi	Comm %:	0
City:	131 P115535055050000000000	State: Zip:		Makegood Policy		NTRACT DATES	
Product Name:	NORTH CAROL	INA					
Estimate #:	5353						
Agency Client Co	de: 34006387	***************************************					
Competitive Code	POLITICAL						

No		DATES		1.11/	ΛES		DISTRIBUTION									T	OTALS		
_	START	END	wks	START	END	LEN	М	Т	W	Т				Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	7/21/20	7/21/20		6:00 AM	10:00 AM	60		1						1	D	200.00	1	200.00	3
		.,						1			_						RTH CARC		3
2	7/21/20	7/21/20		10:00 AM	3:00 PM	60		1						1	D	200.00	1	200.00	3
												-				5353 NOI	RTH CARC		
3	7/21/20	7/21/20		3:00 PM	7:00 PM	60		1						1	D	200.00	1	200.00	3
_		т						1122								5353 NO	RTH CARO	LINA	
4	7/22/20	7/22/20		6:00 AM	10:00 AM	60			1					1	D	200.00	1	200.00	3
																5353 NO	RTH CARO	LINA	
5	7/22/20	7/22/20		10:00 AM	3:00 PM	60			1					1	D	200.00	1	200.00	3
																5353 NOF	RTH CARO	LINA	
6	7/22/20	7/22/20		3:00 PM	7:00 PM	60			1					1	D	200.00	1	200.00	3
																5353 NOF	RTH CARO	LINA	
7	7/23/20	7/23/20		6:00 AM	10:00 AM	60				1				1	D	200.00	1	200.00	3
	7/00/00	T =														5353 NOF	RTH CARO	LINA	
8	7/23/20	7/23/20		10:00 AM	3:00 PM	60				1				1	D	200,00	1	200.00	3
																5353 NOF	TH CARO	LINA	
9	7/23/20	7/23/20		3:00 PM	7:00 PM	60				1				1	D	200.00	1	200.00	3
	7/04/00															5353 NOF	TH CARO	LINA	
10	7/24/20	7/24/20		6:00 AM	10:00 AM	60					1			1	D	200.00	1	200.00	3
	710 110 0															5353 NOF	TH CARO	INA	
11	7/24/20	7/24/20		10:00 AM	3:00 PM	60					1			1	D	200.00	1	200.00	3
	7/04/00															5353 NOR	TH CARO	INA	
2	7/24/20	7/24/20		3:00 PM	7:00 PM	60					1			1	D	200.00	1	200.00	3
2	7/07/00	7107/00														5353 NOR	TH CAROL	INA	
3	7/27/20	7/27/20		6:00 AM	10:00 AM	60	1							1	D	200.00	1	200.00	3
4	7/07/00	7107/00														5353 NOR	TH CAROL	INA	
4	7/27/20	7/27/20		10:00 AM	3:00 PM	60	1							1	D	200.00	1	200.00	3
5	7/27/20	7/07/00														5353 NOR	TH CAROL	INA	
9	7/27/20	7/27/20		3:00 PM	7:00 PM	60	1							1	D	200.00	1	200.00	3
6	7/28/20	7/00/00					_			_						5353 NOR	TH CAROL	INA	
1	1120120	7/28/20		6:00 AM	10:00 AM	60		1						1	D	200.00	1	200.00	3
7	7/28/20	7/28/20		10.00 111			_			_		- 4				5353 NOR	TH CAROL	INA	
-	1120120	1120120		10:00 AM	3:00 PM	60		1						1	D	200.00	_ 1	200.00	3
										-1	_		_				TH CAROL		3

No	DATES		Alt	TIMES		LEN	DISTRIBUTION										TC	OTALS	
	START	END	wks	START	END	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY	
18	7/28/20	7/28/20		3:00 PM	7:00 PM	60		1						1	D	200.00	1	200.00	3
		,														5353 NO	RTH CARO	LINA	
19	7/29/20	7/29/20		6:00 AM	10:00 AM	60			1					1	D	200.00	1	200.00	3
																5353 NO	RTH CARO	LINA	
20	7/29/20	7/29/20		10:00 AM	3:00 PM	60			1					1	D	200,00	1	200.00	3
-																5353 NO	RTH CARO	LINA	
21	7/29/20	7/29/20		3:00 PM	7:00 PM	60			1					1	D	200.00	1	200.00	3
-1			, ,													5353 NO	RTH CARO	LINA	
22	7/30/20	7/30/20		6:00 AM	10:00 AM	60				1				1	D	200.00	1	200.00	3
4																5353 NO	RTH CAROL	LINA	
23	7/30/20	7/30/20		10:00 AM	3:00 PM	60				1				1	D	200.00	1	200.00	3
-			, ,													5353 NOF	RTH CAROL	LINA	
24	7/30/20	7/30/20		3:00 PM	7:00 PM	60				1				1	D	200.00	1	200.00	3
_																5353 NOF	RTH CAROL	INA	

Billing Projec	ctions: By N	f lonth							
		Jul 20	Aug 20						
	CA	4,800.00	0.00						
	ST	2,400.00	2,400.00						
Print Sp	ot Prices					TOTAL SPOT			24
11 04 40-	-171(11)-411	-0.415.004-141504-1	a sasmann		-7	GROSS TOTA		((=-((=-(;)))+((((******************************	4,800.00
			G - 11 (11) (11) (11)		veen.	ADJUSTED S		122 1212-114 00000000000000000000000000000000000	24
				STEELS		ADJUSTED T	OTAL \$	The state of the s	4 800 00
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	1 (may (m. 1) 1 (m. 1) (m. 1)					\bigcirc	\bigcirc	450cgano, 06/04/20 @11:16AM	
						\bigcirc	\bigcirc	450CMAIS, 06/04/20 @11:23AM	
						\bigcirc	\bigcirc	Credit	