

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: [Signature]

Signature:

Name: Carl Forte

Name:

Date of Request to Purchase Ad Time: 2/25/2020

Date of Station Agreement to Sell Time:

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received: 7/22/2020

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 #:

Station Call Letters:

WELR / WLWG / WLWE

Date Received/Requested:

7/22/2020

Est. #:

Station Location:

LaGrange GA / AL

Run Start and End Dates:

7/23/2020 / 8/31/2020

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.

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00002**
Description: **One Nation 4384458/3174941**
Date Entered: **7/25/2020**
P.O.#:
Salesperson: **Vice, Coleman**
Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

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	7/25/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	0	3	2	3	1	0
2 7/22/2020	7/25/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	0	3	2	3	1	0
3 7/22/2020	7/25/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	0	3	2	3	1	0
4 7/22/2020	7/25/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	8	30.00	240.00	0	0	2	3	2	1	0
5 7/22/2020	7/25/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	8	0.00	0.00	0	0	2	3	2	1	0
6 7/22/2020	7/25/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	8	0.00	0.00	0	0	2	3	2	1	0
7 7/22/2020	7/25/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	0	2	3	2	1	0
8 7/22/2020	7/25/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	0	2	3	2	1	0
9 7/22/2020	7/25/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	0	2	3	2	1	0
10 7/27/2020	7/27/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11 7/27/2020	7/27/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12 7/27/2020	7/27/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13 7/27/2020	7/27/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	3	30.00	90.00	3	0	0	0	0	0	0
14 7/27/2020	7/27/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	3	0.00	0.00	3	0	0	0	0	0	0
15 7/27/2020	7/27/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	3	0.00	0.00	3	0	0	0	0	0	0
16 7/27/2020	7/27/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17 7/27/2020	7/27/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18 7/27/2020	7/27/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 7/22/2020 Order End Date: 7/27/2020 Spots: 96

Total Charges: **\$960.00**
Combined Discounts: **\$144.00**
Total Net: **\$816.00**

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00002 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2020	75	\$750.00	\$112.50	\$637.50
August	2020	21	\$210.00	\$31.50	\$178.50

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

[illegible]

STATION:	WELR-FM	ORDER#:	3174941	DATE:	07/21/2020
MARKET:	UM - Roanoke, AL	AMOUNT:	\$960.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	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

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.

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 \$210.00			TOTAL SPOTS 7	
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	\$30	\$90
	2		..W....	10:00AM	3:00PM	60	7/22/2020	7/22/2020	2	\$30	\$60
	3		..W....	3:00PM	7:00PM	60	7/22/2020	7/22/2020	2	\$30	\$60

STATION:	WELR-FM	ORDER#:	3174941	DATE:	07/21/2020
MARKET:	UM - Roanoke, AL	AMOUNT:	\$960.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	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 \$240.00	TOTAL SPOTS 8		
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	\$30	\$60
	2		...T...	10:00AM	3:00PM	60	7/23/2020	7/23/2020	3	\$30	\$90
	3		...T...	3:00PM	7:00PM	60	7/23/2020	7/23/2020	3	\$30	\$90

DAY#3		7/24/2020 To 7/24/2020						TOT \$210.00	TOTAL SPOTS 7		
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	\$30	\$90
	2		....F..	10:00AM	3:00PM	60	7/24/2020	7/24/2020	2	\$30	\$60
	3		....F..	3:00PM	7:00PM	60	7/24/2020	7/24/2020	2	\$30	\$60

DAY#4		7/25/2020 To 7/25/2020						TOT \$60.00	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	\$30	\$30
	5		.....S.	10:00AM	3:00PM	60	7/25/2020	7/25/2020	1	\$30	\$30

STATION:	WELR-FM	ORDER#:	3174941	DATE:	07/21/2020
MARKET:	UM - Roanoke, AL	AMOUNT:	\$960.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	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 \$240.00		TOTAL SPOTS 8		
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	\$30	\$60
	2		M.....	10:00AM	3:00PM	60	7/27/2020	7/27/2020	3	\$30	\$90
	3		M.....	3:00PM	7:00PM	60	7/27/2020	7/27/2020	3	\$30	\$90

TOTAL	Jul	Aug												Total
SPOT	24	8												32
CASH	720.00	240.00												960.00
TOTAL	720.00	240.00												960.00

5167

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00003**
Description:
Date Entered: 7/25/2020
P.O.#:
Salesperson: Vice, Coleman
Invoice Frequency: Billed at end of Media Month, Sorted by Date

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 7/28/2020	8/2/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
2 7/28/2020	8/2/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
3 7/28/2020	8/2/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
4 7/28/2020	8/2/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
5 7/28/2020	8/2/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
6 7/28/2020	8/2/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
7 7/28/2020	8/2/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0
8 7/28/2020	8/2/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
9 7/28/2020	8/2/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
10 8/3/2020	8/3/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11 8/3/2020	8/3/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12 8/3/2020	8/3/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13 8/3/2020	8/3/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
14 8/3/2020	8/3/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
15 8/3/2020	8/3/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
16 8/3/2020	8/3/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17 8/3/2020	8/3/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18 8/3/2020	8/3/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 7/28/2020 Order End Date: 8/3/2020 Spots: 96

Total Charges: \$960.00
Combined Discounts: \$144.00
Total Net: \$816.00

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00003 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August 2020	96	\$960.00	\$144.00	\$816.00
Total:	96	\$960.00	\$144.00	\$816.00

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

Salesman: Coleman Vice

COOP:

Yes

No

Firm Address: Regional Reps Roger Rafson

Rafson@GenMedia Partners.com One Nation

joyce.vordenbaum@genmediapartners.com

412-421-2600 fax 412-421-6001

Special Instructions: 15% Agency Commission and additional 15% Agency

Program Sponsor:

Business Type (if new client):

[illegible]

1. WLAGWELR is not responsible for failure of broadcasting of programs due to breakdowns or any other reason beyond control of said station.
2. The signing of this agreement constitutes an order, which cannot be countermanded without written consent. No verbal agreements are recognized, and all stipulations must be embodied.
3. Payment of all broadcasts must be made weekly or monthly as indicated in this agreement.
☐ Weekly ☐ Monthly

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00006**
Description:
Date Entered: 7/25/2020
P.O.#:
Salesperson: Vice, Coleman
Invoice Frequency: Billed at end of Media Month, Sorted by Date

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/4/2020	8/9/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
2 8/4/2020	8/9/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
3 8/4/2020	8/9/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
4 8/4/2020	8/9/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
5 8/4/2020	8/9/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
6 8/4/2020	8/9/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
7 8/4/2020	8/9/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0
8 8/4/2020	8/9/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
9 8/4/2020	8/9/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
10 8/10/2020	8/10/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11 8/10/2020	8/10/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12 8/10/2020	8/10/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13 8/10/2020	8/10/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
14 8/10/2020	8/10/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
15 8/10/2020	8/10/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
16 8/10/2020	8/10/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17 8/10/2020	8/10/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18 8/10/2020	8/10/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 8/4/2020 Order End Date: 8/10/2020 Spots: 96

Total Charges: \$960.00
Combined Discounts: \$144.00
Total Net: \$816.00

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00006 :

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August	2020	96	\$960.00	\$144.00	\$816.00

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

All Stations Sales Order (WELR-FM/WLAG-AM|FM/WLWE-AM|FM)

Salesman: Coleman Vice		COOP:		<input type="checkbox"/> Yes	<input type="checkbox"/> No										
Firm Address: Regional Reps Roger Rafson Rafson@GenMedia Partners.com One Nation joyce.vordenbaum@genmediapartners.com 412-421-2600 fax 412-421-6001						Special Instructions: 15% Agency Commission and additional 15% Agency Commission Program Sponsor:									
Business Type (if new client):															
Cart #	Length	Begin Date	End Date	Time Period	M	T	W	T	F	S	S	Rate	Extension		
5167	60.0	8/4/2020	8/9/2020	6am -10am		2	2	2	2	1		\$ 30.00	\$ 270.00		
5167	60.0	8/4/2020	8/9/2020	10am-3pm		2	2	2	2	1		\$ 30.00	\$ 270.00		
5167	60.0	8/4/2020	8/9/2020	3pm-7pm		2	2	2	2			\$ 30.00	\$ 240.00		
												\$ -	-		
5167	60.0	8/10/2020	8/10/2020	6am -10am	2							\$ 30.00	\$ 60.00		
5167	60.0	8/10/2020	8/10/2020	10am-3pm	2							\$ 30.00	\$ 60.00		
5167	60.0	8/10/2020	8/10/2020	3pm-7pm	2							\$ 30.00	\$ 60.00		
												\$ -	-		
												\$ -	-		
												\$ -	-		
												\$ -	-		
												\$ -	-		
												\$ -	-		
												\$ -	-		
												Gross	\$ 960.00		
												Net	\$ 816.00		

1. WLAG/WELR is not responsible for failure of broadcasting of programs due to breakdowns or any other reason beyond control of said station.

2. The signing of this agreement constitutes an order, which cannot be countermanded without written consent. No verbal agreements are recognized, and all stipulations must be embodied.

3. Payment of all broadcasts must be made weekly or monthly as indicated in this agreement.

() Weekly () Monthly

Eagle's Nest, Inc. do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity.

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00007**
Description:
Date Entered: 7/25/2020
P.O.#:
Salesperson: Vice, Coleman
Invoice Frequency: Billed at end of Media Month, Sorted by Date

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/11/2020	8/16/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
2 8/11/2020	8/16/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
3 8/11/2020	8/16/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
4 8/11/2020	8/16/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
5 8/11/2020	8/16/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
6 8/11/2020	8/16/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
7 8/11/2020	8/16/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0
8 8/11/2020	8/16/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
9 8/11/2020	8/16/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
10 8/17/2020	8/17/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11 8/17/2020	8/17/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12 8/17/2020	8/17/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13 8/17/2020	8/17/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
14 8/17/2020	8/17/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
15 8/17/2020	8/17/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
16 8/17/2020	8/17/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17 8/17/2020	8/17/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18 8/17/2020	8/17/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 8/11/2020 Order End Date: 8/17/2020 Spots: 96

Total Charges: **\$960.00**
Combined Discounts: **\$144.00**
Total Net: **\$816.00**

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00007 :

August	2020	Spot Count	Gross Billing	Combined Disc.	Net Billing
		96	\$960.00	\$144.00	\$816.00

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

Salesman:	Coleman Vice	COOP:		Yes	No							
Firm Address:	Regional Reps Roger Rafson Rafson@GenMedia Partners.com One Nation joyce.vordenbaum@genmediapartners.com 412-421-2600 fax 412-421-6001	Special Instructions: 15% Agency Commission and additional 15% Agency Commission										
Program Sponsor:												
Business Type (if new client):												
Cart #	Length	Begin Date	End Date	M	T	W	T	F	S	S	Rate	Extension
5167	60.0	8/11/2020	8/16/2020		2	2	2	2	1		\$ 30.00	\$ 270.00
5167	60.0	8/11/2020	8/16/2020		2	2	2	2	1		\$ 30.00	\$ 270.00
5167	60.0	8/11/2020	8/16/2020		2	2	2	2			\$ 30.00	\$ 240.00
											\$ -	-
5167	60.0	8/17/2020	8/17/2020	2							\$ 30.00	\$ 60.00
5167	60.0	8/17/2020	8/17/2020	2							\$ 30.00	\$ 60.00
5167	60.0	8/17/2020	8/17/2020	2							\$ 30.00	\$ 60.00
											\$ -	-
											\$ -	-
											\$ -	-
											\$ -	-
											\$ -	-
											\$ -	-
											\$ -	-
											Gross	\$ 960.00
											Net	\$ 816.00
1. WLAG/WELR is not responsible for failure of broadcasting of programs due to breakdowns or any other reason beyond control of said station. 2. The signing of this agreement constitutes an order, which cannot be countermanded without written consent. No verbal agreements are recognized, and all stipulations must be embodied. 3. Payment of all broadcasts must be made weekly or monthly as indicated in this agreement. () Weekly () Monthly												
Eagle's Nest, Inc. do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity.												

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00008**
Description:
Date Entered: 7/25/2020
P.O.#:
Salesperson: Vice, Coleman
Invoice Frequency: Billed at end of Media Month, Sorted by Date

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 8/18/2020	8/23/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
2 8/18/2020	8/23/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
3 8/18/2020	8/23/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
4 8/18/2020	8/23/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
5 8/18/2020	8/23/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
6 8/18/2020	8/23/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
7 8/18/2020	8/23/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0
8 8/18/2020	8/23/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
9 8/18/2020	8/23/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
10 8/24/2020	8/24/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11 8/24/2020	8/24/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12 8/24/2020	8/24/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13 8/24/2020	8/24/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
14 8/24/2020	8/24/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
15 8/24/2020	8/24/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
16 8/24/2020	8/24/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17 8/24/2020	8/24/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18 8/24/2020	8/24/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 8/18/2020 Order End Date: 8/24/2020 Spots: 96

Total Charges: **\$960.00**
Combined Discounts: **\$144.00**
Total Net: **\$816.00**

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00008 :

August	2020	Spot Count	Gross Billing	Combined Disc.	Net Billing
		96	\$960.00	\$144.00	\$816.00

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

All Stations Sales Order (WELR-FM/WLAG-AM|FM/WLWE-AM|FM)

Salesman: Coleman Vice		COOP:		<input type="checkbox"/> Yes	<input type="checkbox"/> No										
Firm Address: Regional Reps Roger Rafson Rafson@GenMedia Partners.com One Nation joyce.vordenbaum@genmediapartners.com 412-421-2600 fax 412-421-6001		Special Instructions: 15% Agency Commission and additional 15% Agency Commission													
		Program Sponsor:													
		Business Type (if new client):													
Cart #	Length	Begin Date	End Date	Time Period	M	T	W	T	F	S	S	Rate	Extension		
5167	60.0	8/18/2020	8/23/2020	6am -10am		2	2	2	2	1		\$ 30.00	\$ 270.00		
5167	60.0	8/18/2020	8/23/2020	10am-3pm		2	2	2	2	1		\$ 30.00	\$ 270.00		
5167	60.0	8/18/2020	8/23/2020	3pm-7pm		2	2	2	2			\$ 30.00	\$ 240.00		
													-		
5167	60.0	8/24/2020	8/24/2020	6am -10am	2							\$ 30.00	\$ 60.00		
5167	60.0	8/24/2020	8/24/2020	10am-3pm	2							\$ 30.00	\$ 60.00		
5167	60.0	8/24/2020	8/24/2020	3pm-7pm	2							\$ 30.00	\$ 60.00		
													-		
													-		
													-		
													-		
													-		
													-		
													-		
													-		
												Gross	\$ 960.00		
												Net	\$ 816.00		

1. WLAG/WELR is not responsible for failure of broadcasting of programs due to breakdowns or any other reason beyond control of said station.

2. The signing of this agreement constitutes an order, which cannot be countermanded without written consent. No verbal agreements are recognized, and all stipulations must be embodied.

3. Payment of all broadcasts must be made weekly or monthly as indicated in this agreement.

() Weekly () Monthly

Eagle's Nest, Inc. do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity.

EAGLE'S NEST, INC
WELR-AM / WELR-FM / WLAG-AM / 96.9 FM
CORPORATE OFFICE 334.863.4139
304 East Broome Street
Lagrange, GA 30240 USA

Client: **Regional Reps Non-Rep**
Order #: **2659-00009**
Description:
Date Entered: 7/25/2020
P.O.#:
Salesperson: Vice, Coleman
Invoice Frequency: Billed at end of Media Month, Sorted by Date

321-412-6112

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD.
SUITE 1000
WEST PALM BEACH, FL 33401 USA

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	8/25/2020	8/30/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
2	8/25/2020	8/30/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
3	8/25/2020	8/30/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
4	8/25/2020	8/30/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	9	30.00	270.00	0	2	2	2	2	1	0
5	8/25/2020	8/30/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
6	8/25/2020	8/30/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	9	0.00	0.00	0	2	2	2	2	1	0
7	8/25/2020	8/30/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	8	30.00	240.00	0	2	2	2	2	0	0
8	8/25/2020	8/30/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
9	8/25/2020	8/30/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	8	0.00	0.00	0	2	2	2	2	0	0
10	8/31/2020	8/31/2020	WELR-FM	15:00:00 to 19:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
11	8/31/2020	8/31/2020	WLAG/96	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
12	8/31/2020	8/31/2020	WLWE-AM	15:00:00 to 19:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
13	8/31/2020	8/31/2020	WELR-FM	10:00:00 to 15:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
14	8/31/2020	8/31/2020	WLAG/96	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
15	8/31/2020	8/31/2020	WLWE-AM	10:00:00 to 15:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
16	8/31/2020	8/31/2020	WELR-FM	06:00:00 to 10:00:00	Weekly	1:00	2	30.00	60.00	2	0	0	0	0	0	0
17	8/31/2020	8/31/2020	WLAG/96	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0
18	8/31/2020	8/31/2020	WLWE-AM	06:00:00 to 10:00:00	Weekly	1:00	2	0.00	0.00	2	0	0	0	0	0	0

Order Start Date: 8/25/2020 Order End Date: 8/31/2020 Spots: 96

Total Charges: **\$960.00**
Combined Discounts: **\$144.00**
Total Net: **\$816.00**

Projected Media Month Billing Totals for Regional Reps Non-Rep / 2659-00009 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August 2020	78	\$780.00	\$117.00	\$663.00
September 2020	18	\$180.00	\$27.00	\$153.00

Confirmed & Accepted for EAGLE'S NEST, INC By:

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy

Salesman: Coleman Vice		COOP:		COOP:	
		Yes	No	Yes	No

Special Instructions: 15% Agency Commission and additional 15% Agency Commission

Business Type (if new client):

1. WLAG/WELR is not responsible for failure of broadcasting of programs due to breakdowns or any other reason beyond control of said station.
2. The signing of this agreement constitutes an order, which cannot be countermanded without written consent. No verbal agreements are recognized, and all stipulations must be embodied.
3. Payment of all broadcasts must be made weekly or monthly as indicated in this agreement.
() Weekly () Monthly

Eagle's Nest, Inc. do not discriminate in advertising contracts on the basis of race or ethnicity and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity.