

## 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:** Main Street Media Group

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: 15405 John Marshall Hwy, Haymarket, VA 20169

Contact: Tournn Sinclair

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, Allen Wright

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	Station Representative
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: 
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  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).**






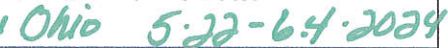
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are 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 #: 	Station Call Letters: 	Date Received/Requested: 
Est. #: 	Station Location: 	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.

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 ONE NATION  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 05/22/24	Contract# 3003516	Mod# 0
End Date 06/04/24	Date Entered 04/30/24	Date Last Modified 04/30/24
Advertiser ONE NATION		Station Market WBGI-FM,WEIR-AM, WLYV-AM
Product ONE NATION MAY 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 7320

## WBGI-FM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60	1	1	1	1	1	--	--	5	\$12.00
2	WE 05/22/24 TU 06/04/24	03:00P-07:00P	60	1	1	1	1	1	--	--	5	\$10.00

## WEIR-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/22/24 TU 06/04/24	06:00A-10:00A	60	1	1	1	1	1	--	--	5	\$14.12
2	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60	1	1	1	1	1	--	--	5	\$14.12
3	WE 05/22/24 TU 06/04/24	03:00P-07:00P	60	1	1	1	1	1	--	--	5	\$14.12

## WLYV-AM

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	WE 05/22/24 TU 06/04/24	06:00A-10:00A	60	1	1	1	1	1	--	--	5	\$14.12
2	WE 05/22/24 TU 06/04/24	10:00A-03:00P	60	1	1	1	1	1	--	--	5	\$14.12

-----Additional Comments-----	<b>Total Spots</b>	<b>Spots Total\$</b>	<b>Agency Commission</b>	<b>Net</b>	<b>Gross</b>
	70	926.00	\$277.80	\$ 648.20	\$ 926.00

### Billing Projections: By Month

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name \_\_\_\_\_ Title \_\_\_\_\_  
 See reverse for accepted terms and conditions, if any

Name \_\_\_\_\_ Title \_\_\_\_\_  
 Page 1

# Broadcast Contract

GEN MEDIA FINANCIAL/REGIONAL REPS  
 ONE NATION  
 1655 Palm BeachLakesBlvd  
 Suite 903  
 West Palm Beach, FL 33401

Start Date 05/22/24	Contract# 3003516	Mod# 0
End Date 06/04/24	Date Entered 04/30/24	Date Last Modified 04/30/24
Advertiser ONE NATION		Station Market WBGI-FM,WEIR-AM, WLYV-AM
Product ONE NATION MAY 2024		SalesRep/Office Cindy TaylorChesson

Standard Billing Cycle Estimate# 7320

	May 24	Jun 24
CA	740.80	185.20
ST	277.80	648.20

NOTE: All balances are due when presented. All costs of collection are the responsibility of the Customer. All rates are NET to station. A surcharge may be added to credit card charges. Insufficient funds on checks are subject to a \$35 fee. Nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

\_\_\_\_\_  
 Name Title  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
 Page 2

# Sales Order

Stations: WBGI-FM, WEIR-AM, WLYV-AM Agency: GEN MEDIA FINANCIAL/REGIONAL REPS  
 Contract Name: ONE NATION 5 20 2024 Address: 1655 Palm BeachLakesBlvd  
 Contract#: 3003516 (none) Suite 903  
 Start Date: 5/22/24 End Date: 6/04/24 City: West Palm Beach State: FL Zip: 33401  
 Revenue Type: NATIONAL AGENCY Type: Cash Buyer: \_\_\_\_\_  
 Advertiser: ONE NATION Tax Schedule: \_\_\_\_\_ (None)  
 Address: \_\_\_\_\_ Agency Commission %: 30  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Billing Cycle: Standard  
 Product Name: ONE NATION MAY 2024 Salesperson: 506167ctayl Comm %: 15  
 Estimate #: 7320 Makegood Policy: Within Contract Dates  
 Competitive Code: POLITICAL

## WBGI-FM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	12.00	10	120.00	1
2	5/22/24	6/04/24		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	10.00	10	100.00	1

TOTAL GROSS \$220.00, NET \$154.00

## WEIR-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	5/22/24	6/04/24		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	14.12	10	141.20	
2	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	
3	5/22/24	6/04/24		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	

TOTAL GROSS \$423.60, NET \$296.52

## WLYV-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END		START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	5/22/24	6/04/24		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	14.12	10	141.20	1
2	5/22/24	6/04/24		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	14.12	10	141.20	1

TOTAL GROSS \$282.40, NET \$197.68

Billing Projections: By Month

Billing projections will be available after order is saved.

Print Spot Prices

TOTAL SPOTS	70
GROSS TOTAL \$	926.00
ADJUSTED SPOTS	70
ADJUSTED TOTAL \$	926.00

APPROVE    DECLINE

- |                          |                          |                     |
|--------------------------|--------------------------|---------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | General Manager     |
| <input type="checkbox"/> | <input type="checkbox"/> | Local Sales Manager |
| <input type="checkbox"/> | <input type="checkbox"/> | Traffic Manager     |
| <input type="checkbox"/> | <input type="checkbox"/> | Account Exec        |

WBGI-FM has received a NEW order - One Nation

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 6:06 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WBGI-FM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$220.00/20

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$220.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

**COMMENTS**

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

**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.**

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		5/22/2024 To 5/22/2024					TOT \$22.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$12	\$12	
	2		..W....	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$10	\$10	

DAY#2		5/23/2024 To 5/23/2024					TOT \$22.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$12	\$12	
	2		...T...	3:00PM	7:00PM	60	5/23/2024	5/23/2024	1	\$10	\$10	







<b>STATION:</b>	WBGI-FM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$220.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

TOTAL	May	Jun													Total
SPOT	6	14													20
CASH	66.00	154.00													220.00
TOTAL	66.00	154.00													220.00

WLYV-AM has received a NEW order - One Nation

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 6:06 PM

To:aaronbryan.rivernetwork@gmail.com <aaronbryan.rivernetwork@gmail.com>;ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WLYV-AM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$282.40/20

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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<b>STATION:</b>	WLYV-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$282.40	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

**COMMENTS**

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

DAY#1		5/22/2024 To 5/22/2024					TOT \$28.24		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12
	2		..W....	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12

DAY#2		5/23/2024 To 5/23/2024					TOT \$28.24		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/23/2024	5/23/2024	1	\$14.12	\$14.12
	2		...T...	10:00AM	3:00PM	60	5/23/2024	5/23/2024	1	\$14.12	\$14.12



<b>STATION:</b>	WLYV-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$282.40	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

<b>DAY#9</b>	<b>5/30/2024 To 5/30/2024</b>							<b>TOT \$28.24</b>	<b>TOTAL SPOTS 2</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	2		...T...	10:00AM	3:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12

<b>DAY#10</b>	<b>5/31/2024 To 5/31/2024</b>							<b>TOT \$28.24</b>	<b>TOTAL SPOTS 2</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	5/31/2024	5/31/2024	1	\$14.12	\$14.12
	2		....F..	10:00AM	3:00PM	60	5/31/2024	5/31/2024	1	\$14.12	\$14.12

<b>DAY#13</b>	<b>6/3/2024 To 6/3/2024</b>							<b>TOT \$28.24</b>	<b>TOTAL SPOTS 2</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12
	2		M.....	10:00AM	3:00PM	60	6/3/2024	6/3/2024	1	\$14.12	\$14.12

<b>DAY#14</b>	<b>6/4/2024 To 6/4/2024</b>							<b>TOT \$28.24</b>	<b>TOTAL SPOTS 2</b>		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12
	2		.T.....	10:00AM	3:00PM	60	6/4/2024	6/4/2024	1	\$14.12	\$14.12

<b>STATION:</b>	WLYV-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$282.40	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

TOTAL	May	Jun												Total
SPOT	6	14												20
CASH	84.72	197.68												282.40
TOTAL	84.72	197.68												282.40



**WEIR-AM has received a NEW order - One Nation**

noreply@gotostrata.com <noreply@gotostrata.com>

Mon 4/29/2024 6:06 PM

To:ctc1122@hotmail.com <ctc1122@hotmail.com>

**You have received a New Network order from Exchange.**

Station: WEIR-AM

Order #: 3215783

Contract #: 4458987

Flight: 5/20/2024 12:00 AM-6/9/2024 12:00 AM

Total Dollars/Spots: \$423.60/30

Advertiser: One Nation

Product: Est 7320 5/22-6/4 Ohio

Salesperson:

Phone:

Office: PHILADELPHIA

Comment:New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/login.aspx) AND LOGIN TO RADIO EXCHANGE **TO GET YOUR ORDER OR GO TO**  
**<https://radioexchange.gotostrata.com/RadioExchange/login.aspx>**

<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

**COMMENTS**

[Rep Comment] 04/29/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

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	5/22/2024 To 5/22/2024						TOT \$42.36	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12
	2		..W....	10:00AM	3:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12
	3		..W....	3:00PM	7:00PM	60	5/22/2024	5/22/2024	1	\$14.12	\$14.12

Line 1 => Hancock



<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

DAY#7		5/28/2024 To 5/28/2024					TOT \$42.36		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12
	2		.T.....	10:00AM	3:00PM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12
	3		.T.....	3:00PM	7:00PM	60	5/28/2024	5/28/2024	1	\$14.12	\$14.12

Line 1 => Hancock

DAY#8		5/29/2024 To 5/29/2024					TOT \$42.36		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12
	2		..W....	10:00AM	3:00PM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12
	3		..W....	3:00PM	7:00PM	60	5/29/2024	5/29/2024	1	\$14.12	\$14.12

Line 1 => Hancock

DAY#9		5/30/2024 To 5/30/2024					TOT \$42.36		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	2		...T...	10:00AM	3:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12
	3		...T...	3:00PM	7:00PM	60	5/30/2024	5/30/2024	1	\$14.12	\$14.12

Line 1 => Hancock



<b>STATION:</b>	WEIR-AM	<b>ORDER#:</b>	3215783	<b>DATE:</b>	04/30/2024
<b>MARKET:</b>	UM - Weirton, WV	<b>AMOUNT:</b>	\$423.60	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	30		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4458987</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7320 5/22-6/4 Ohio	<b>AGY EST:</b>	7320		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	05-20-2024 TO 6/4/2024		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	04/29/2024 16:58

TOTAL	May	Jun													Total
SPOT	9	21													30
CASH	127.08	296.52													423.60
TOTAL	127.08	296.52													423.60