ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, American Crossroads	_, hereby request station time as fo	llows: 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 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	1PLETED										
ation time requested by:												
gency name: Main Street Media Group												
ddress: PO Box 25093 Alexandria, VA 22	313											
ontact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv										
ame of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	full legal name as disclosed to the Fedeust match the sponsorship ID in ad):	ral Election Commission [for federal										
ame: American Crossroads												
ddress: 45 North Hill Drive, Suite 100, Wa	rrenton, VA 20186											
ontact: Jack Pandol	Phone number: 202.559.6428	Email: Info@americancrossroads.org										
ation is authorized to announce the ti	me as paid for by such person or entity.											
overning group(s) of the advertiser/sp	ers of the executive committee and the booser (Use separate page if necessary.): vidson, Anne Hathaway & Phil Cox											
y signing below, advertiser/sponsor representations of directors.	esents that those listed above are the only ors or other governing group(s).	executive officers, members of the										
ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A										
ame(s) of every candidate referred to:	Cal Cunningham											
ffice(s) sought by such candidate(s) (n	o acronyms or abbreviations): U.S. Senate	9										
ate of election: November 3, 2020)											
learly identify EVERY political matter of the description of the des	of national importance referred to in the 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: Row L. Brutton, Gras.										
Name: Media Buyer, Main Street Media Gr	roup	Name: Ala	n C. Button									
Date of Request to Purchase Ad Time:	10/9/2020	Date of Station Ag	reement to Sell Time: 10/05/20									
TO	BE COMPLETED	BY STATION O	NLY									
Ad submitted to station? Yes Date ad received: $\frac{\sqrt{2}}{\sqrt{2}}$												
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 reason: Rejected – provide reason: *Upload partially accepted form, then provides.			mplete.									
Date and nature of follow-ups, if any:												
Contract #: 4390961	Station Call Letters:	- FM	Date Received/Requested:									
Est. #: 5761	Station Location:	NC	Run Start and End Dates: $(0/13/20 - 10/19/20)$									
The state of the s												

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.

ARKET: UM - Robbins, NC AMOUNT: \$1,155.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 35 Invoices@MediaFinancial.com

1 Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

LS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4390961

ADVERTISER: American Crossroads AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5761 North Carolina Tues AGY EST: 5761 Invoices@MediaFinancial.com

10/13-Mon 10/19 10-13-2020 TO 10/19/2020 [X]Unwired []Spot []Mod

LIGHT: 10-13-2020 TO 10/19/2020 [X]Unwired []Spot []Mod

OT # OF DAYS: 7

RIM. DEMO: Adults 25-54 [X]Cash []Trade

10/13/2020 To 10/13/2020

10/1//2020 To 10/4//2020

SPOT TYPE: LAST SENT: 10/12/2020 12:59

OMMENTS

[Rep Comment] 10/12/2020: New URGENT order. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lisa.labelle@genmediapartners.com. Thanks!

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.

TOT \$224 AA

This order is replacing Order # 3178382. Please cancel 3178382 that was slated to air 10/27-11/2.

// 17			10/13/2020 10	10/13/2020		101 \$231.00	•	IOTAL SPOTS 7			
ИC	LN	SPT TYP	DAYS	START END I		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T	6:00AM	10:00AM	60	10/13/2020	10/13/2020	3	\$35	\$105
	2		.T	10:00AM	3:00PM	60	10/13/2020	10/13/2020	2	\$31	\$62
	3		.T	3:00PM	7:00PM	60	10/13/2020	10/13/2020	2	\$32	\$64

/A 1 /	r ∠		10/14/2020 10	10/14/2020		TOT \$231.00)	TOTAL SPOTS 7					
1C	LN	SPT TYP	DAYS	START END L TIME		LEN	START	STOP	SP/DY	RATE	TOTAL		
	1				W	6:00AM	10:00AM	60	10/14/2020	10/14/2020	3	\$35	\$105
	2		W	10:00AM	3:00PM	60	10/14/2020	10/14/2020	2	\$31	\$62		
	3		W	3:00PM	7:00PM	60	10/14/2020	10/14/2020	2	\$32	\$64		

- 4 ...

INVOICE:

MARKET: UM - Robbins, NC

AMOUNT: \$1,155.00

MEDIA FINANCIAL SERVICES **AGENCY:**

REP:

Regional Reps Non-Rep

SPOTS: 35

Invoices@MediaFinancial.com

IOD:

1 Stn Ver: 1 Last:

SLS PH: 216 535 3967

ALESPERSON:

SALES OFFICE:

PHILADELPHIA

Linley Grande

SLS FAX: N/A

LS EMAIL:

Linley.Grande@GenMediaPartners.com

GENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390961

DVERTISER:

American Crossroads

AGY PRD:

MEDIA FINANCIAL SERVICES

RODUCT:

Est 5761 North Carolina Tues

AGY EST: 5761

Invoices@MediaFinancial.com

LIGHT:

10/13-Mon 10/19

10-13-2020 TO 10/19/2020

[X]Unwired []Spot []Mod

OT # OF DAYS: 7

RIM. DEMO:

EC. DEMO:

Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2020 12:59

)AY#3			10/15/2020 T	o 10/15/2020		TOT \$231.00)	TOTAL SPOTS 7			
/IC	LN SPT TYP		SPT TYP DAYS STA	START	RT END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1			0.00.11	40000						

1	T	6:00AM	10:00AM	60	10/15/2020	10/15/2020	3	\$35	\$105
2	T	10:00AM	3:00PM	60	10/15/2020	10/15/2020	2	\$31	\$62
3	T	3:00PM	7:00PM	60	10/15/2020	10/15/2020	2	\$32	\$64

AY#4			10/16/2020 To	10/16/2020		TOT \$231.00		TOTAL SPOTS 7			
IC	LN	SPT TYP	DAYS	START	END	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	10/16/2020	10/16/2020	3	\$35	\$105
	2		F	10:00AM	3:00PM	60	10/16/2020	10/16/2020	2	\$31	\$62
	3		F	3:00PM	7:00PM	60	10/16/2020	10/16/2020	2	\$32	\$64

AY#	‡7		10/19/2020 To	10/19/2020		TOT \$231.00		TOTAL SPOTS 7			
С	LN	SPT TYP	DAYS	START END TIME		LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	10/19/2020	10/19/2020	3	\$35	\$105
	2		M	10:00AM	3:00PM	60	10/19/2020	10/19/2020	2	\$31	\$62
	3		M	3:00PM	7:00PM	60	10/19/2020	10/19/2020	2	\$32	\$64

ARKET:

UM - Robbins, NC

AMOUNT: \$1,155.00 Regional Reps Non-Rep

SPOTS: 35

MEDIA FINANCIAL SERVICES **AGENCY:**

Invoices@MediaFinancial.com

NOD: ALES OFFICE:

REP:

1 Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

ALESPERSON:

Linley Grande

SLS FAX: N/A

LS EMAIL:

Linley.Grande@GenMediaPartners.com

GENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4390961

DVERTISER:

American Crossroads

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

RODUCT:

Est 5761 North Carolina Tues

AGY EST: 5761

LIGHT:

10/13-Mon 10/19

Invoices@MediaFinancial.com

10-13-2020 TO 10/19/2020

[X]Unwired []Spot []Mod

OT # OF DAYS: 7

RIM. DEMO:

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Adults 25-54

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 10/12/2020 12:59

OTAL	Oct							Total
POT	35							35
ASH	1,155.00							1,155.00
OTAL	1,155.00							1,155.00