Oct 12, 21

DDS CONT# 0 35410918 Mod# Ver# 1 (Last = ) CONT# C/P/E: / / 6101 KATZ RADIO REP

WZID-FM (Manchester, NH) TO

LATONYA CHENAULT FΜ **PHILADELPHIA** OFF

MAIN STREET MEDIA GROUP AGY

PO BOX 25093 ADDR

**ALEXANDRIA, VA 22313** 

STEPHANIE MARONEY **BYR** 

ONE NATION ADV New Hampshire PDT

Oct 21, 21 - Oct 29, 21 FLT

\* REP ORDER COMMENT \*

\*\* 10/12/2021 10:46:00 AM: MAIN STREET MEDIA: PLEASE SEND ALL INVOICES ELECTRONICALLY TO MARKETRON - ELECTRONIC ID CODE: 184508.

\*\* 10/12/2021 10:46:00 AM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

**SALESPERSON FAX#** 

PH#

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
	1.1 1.2 1.3	FLIGHT 1 T T T	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	10/21/2021 - 10/21/2021 10/21/2021 - 10/21/2021 10/21/2021 - 10/21/2021 IGHT TOTALS **	1D 1D 1D	2 2 2 6	\$155.00 \$155.00 \$155.00 \$930.00	2 2
	2.1 2.2 2.3	FLIGHT 2 F F	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	10/22/2021 - 10/22/2021 10/22/2021 - 10/22/2021 10/22/2021 - 10/22/2021 LIGHT TOTALS **	1D 1D 1D	2 2 2 2	\$155.00 \$155.00 \$155.00 \$930.00	2 2
	3.1	FLIGHT 3 S.	6A - 7P	60 ** Fl	10/23/2021 - 10/23/2021 LIGHT TOTALS **	1D	2 2	\$95.00 \$190.00	
	4.1	<u>FLIGHT 4</u> S	6A - 7P	60 ** F	   10/24/2021 - 10/24/2021 	1D	2 2	\$85.00 \$170.00	
	5.1 5.2	FLIGHT 5 M M	6A - 10A 10A - 3P	60 60	10/25/2021 - 10/25/2021 10/25/2021 - 10/25/2021	1D 1D	2 2	\$155.0 \$155.0	

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DDS CONT# 0 C/P/E: / / 6101

5.3	M	3P - 7P	60	10/25/2021 - 10/25/2021	1D	2	\$155.00	2
			** FL	IGHT TOTALS **		6	\$930.00	
6.1 6.2 6.3	FLIGHT 6 .T .T	6A - 10A 10A - 3P 3P - 7P	60 60 60	10/26/2021 - 10/26/2021 10/26/2021 - 10/26/2021 10/26/2021 - 10/26/2021 IGHT TOTALS **	1D 1D 1D	2 2 2 6	\$155.00 \$155.00 \$155.00 \$930.00	2 2 2
7.1 7.2 7.3	FLIGHT 7 W W	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	10/27/2021 - 10/27/2021 10/27/2021 - 10/27/2021 10/27/2021 - 10/27/2021 IGHT TOTALS **	1D 1D 1D	2 2 2 6	\$155.00 \$155.00 \$155.00 \$930.00	2 2 2
8.1 8.2 8.3	FLIGHT 8 T T	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** Fl	10/28/2021 - 10/28/2021 10/28/2021 - 10/28/2021 10/28/2021 - 10/28/2021 LIGHT TOTALS **	1D 1D 1D	2 2 2 6	\$155.00 \$155.00 \$155.00 \$930.00	2 2 2
9.1 9.2 9.3	FLIGHT 9 F F	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** F!	10/29/2021 - 10/29/2021 10/29/2021 - 10/29/2021 10/29/2021 - 10/29/2021 LIGHT TOTALS **	1D 1D 1D	2 2 2 6	\$155.00 \$155.00	2 2

SPOTS CASH TRADE NSL TOTAL

Oct 21		
46		
6870.00		
0.00		
0.00		
6870.00		

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
46
6,870.00
0.00
0.00
6,870.00

Oct 12, 21

CONT# REP 35410918 Mod# Ver# 1 (Last = )

KATZ RADIO

DDS CONT# 0 C/P/E: / / 6101



Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

## Broadcast Contract

MAIN STREET MEDIA GROUP ONE NATION PO Box 25093 Alexandria, VA 22314

Start Date	Contract#	Mod#	
10/21/21	7135813	0	
End Date 10/29/21	Date Entered 10/12/21	Date Last Modified 10/12/21	
Advertiser ONE NATION		Station Market WZID-FM	
Product		SalesRep/Office Philadelphia Katz	

Standard Billing Cycle Estimate# 6101

				Statidard Billing C	yole Estimates over	
LN	DATE	TIMES/PROGRAMS	LEN MOT	TU WE TH FR S	SA SU SPOTS /WK	RATE
1	TH 10/21/21 FR 10/29/21	06:00A-10:00A	60 2	2 2 2 2	10	\$155.00
2	TH 10/21/21 FR 10/29/21	10:00A-03:00P	60 2	2 2 2 2	10	\$155.00
3	TH 10/21/21 FR 10/29/21	03:00P-07:00P	60 2	2 2 2 2	10	\$155.00
4	SA 10/23/21 SA 10/23/21	06:00A-07:00P	60		2 2	\$95.00
5	SU 10/24/21 SU 10/24/21	06:00A-07:00P	60		2 2	\$85.00
	Additional Comments	Total Spots 46	Spots Total\$ 6,870.00	Agency Commiss \$1,030.50	sion Net \$ 5,839.50	Gross \$ 6,870.00
Billin	Thank you for your business!  Billing Projections: By Month					
	Oct 21 CA 6,870.00 ST 6,870.00					

Saga Communications, Inc., and all its subsidiaries and stations that it ownes or operates prohibit all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all advertising confort television commercials provided to our stations are properly licensed to be broadcast on radio and/or television stations and the associated internet

Accepted for Station		Accepted for advertiser OR agency(and MBS, if any) as agent for the advert		
Name	Title	Name	Title Page	4
See reverse for accepted term	is and conditions, if any			

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

One Nation							
schedule and charges. See <b>Invoice</b> for actual schedule and charges.							
Check one:							
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu	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 o	of national importance (e.g., relates					
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED					
Station time requested by:							
Agency name: Main Street Media Group							
Address: PO Box 25093 Alexandria, VA 22	2313	Email: info@msmg.tv					
Contact: Media Buyer	Phone number: 703-485-0004						
Name of advertiser/sponsor (list entity committees] with no acronyms; name r	's full legal name as disclosed to the Fed nust match the sponsorship ID in ad):	deral Election Commission [10] rederal					
Name: One Nation							
Address: 45 North Hill Drive, Suite 100, W	arrenton, VA 20486	Email: info@onenationamerica.org					
Contact: Jack Pandol	Phone number: 202-706-7051						
Station is authorized to announce the	time as paid for by such person or enti	ty.					
List ALL chief executive officers, members of the advertiser/s Board Members: Bobby Burchf	pers of the executive committee and the ponsor (Use separate page if necessary lield, Sally Vastola, Ken Cole	e board of directors of other					
By signing below, advertiser/sponsor re executive committee and board of direc	presents that those listed above are the c ctors or other governing group(s).						
If ad refers to a federal candidate(s) o	r federal election, list ALL of the followi	ng: ✓ N/A					
Name(s) of every candidate referred t							
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):						
Date of election:		I NI/A					
Clearly identify <b>EVERY</b> political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:							
Reconciliation Bill							

## 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: Lucy Large		
Name: Media Buyer, Main Street Media (	Group			
Date of Request to Purchase Ad Time	: 8/12/2021	Date of Station Agreement to Sell Time: 10 - 12 -21		
TC	BE COMPLETE	D BY STATION ONLY		
Ad submitted to station? Ye		Date ad received:of the ad (i.e., for every ad with differing copy).		
If only one officer, executive committ in writing if there are any other office update this form if additional officers	rs executive commit	or is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and ors are provided.		
Disposition:  Accepted  Accepted IN PART (e.g., ad no  Rejected – provide reason:	t received to determir	ne content)*		
*Upload partially accepted form, then	promptly upload upda	ated final form when complete.		
Date and nature of follow-ups, if any				
Contract #: 7135813	Station Call Letter	FM 10/12/21		
Est. #: 6101	Station Location:	Run Start and End Dates:  (0)21 - (0)29/21		
For national issue ads only (not rec				

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.