

KLTZ	1240-AM	Account Executive Name	Account Exec. Number	Billing Cycle	Routing
		POLITICAL		<input checked="" type="checkbox"/> Broadcast Month <input type="checkbox"/> Calendar Month	Please Initial Accounting

KLTZ		Account or Agency	ONE NATION
Broadcast Order		Agency: MEDIA FINANCIAL SERVICES	
		Rep: REGIONAL REPS	

AD	Cart #	Cut #	Broadcast Dates		Co-op	Product Advertiser/Co-op	Code	Broadcast Times		Ad Length	# of Ads	Rate	Amount
			Start	End				Start	End				
A	1626		8/14/20	8/23/20	X	ESTIMATE:	A	6A	10A	60	5	\$14.25	
B					X	7916	B	3P	7P	60	3	\$14.25	
C						PRODUCT:	C						
D						Est 7916 8/14-8/23 ONPMT	D						
E						CONTRACT # FOR INVOICING:	E						
F						4380691	F						
Special Instructions:													
Totals											8	X	114

MO	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		MO	YEAR	ADS	AMOUNT
	Date	Ads	Date	Ads	Date	Ads	Date	Ads	Date	Ads	Date	Ads	Date	Ads				
											14	1A	15		JAN			
															FEB			
	16		17	1A 1B	18	1A	19	1B	20	1A	21	1A 1B	22		MAR			
	23														APR			
															MAY			
															JUN			
															JUL			
															AUG	20		114
															SEP			
															OCT			
															NOV			
															DEC			
TOTAL																		

Gwen Page

From: noreplyMFS@gotostrata.com
Sent: Wednesday, May 27, 2020 9:56 AM
To: kltz@kltz.com
Subject: PDF: New Order/Revision for KLTZ-AM Order No. 4380691 from Roger Rafson at PHILADELPHIA
Attachments: 4815928.pdf

You have received a New Order/Revision for KLTZ-AM from Roger Rafson at PHILADELPHIA

Advertiser: One Nation

Estimate: 7916

Flt(start): 8/14/2020

Market: UM - Glasgow, MT

Rep: Regional Reps Non-Rep

Please direct questions or responses regarding this notification to the salesperson.

MARKET:	UM - Glasgow, MT	AMOUNT:	\$114.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		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	4380691
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7916 8/14-8/23 ONPMT	AGY EST:	7916		Invoices@MediaFinancial.com
FLIGHT:	08-14-2020 TO 8/21/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/27/2020 10:33

COMMENTS

05/27/2020: 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. MFS WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING 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		8/14/2020 To 8/14/2020					TOT \$14.25		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/14/2020	8/14/2020	1	\$14.25	\$14.25

DAY#4		8/17/2020 To 8/17/2020					TOT \$28.50		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/17/2020	8/17/2020	1	\$14.25	\$14.25
	2		M.....	3:00PM	7:00PM	60	8/17/2020	8/17/2020	1	\$14.25	\$14.25

MARKET:	UM - Glasgow, MT	AMOUNT:	\$114.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	8		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	4380691
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7916 8/14-8/23 ONPMT	AGY EST:	7916		Invoices@MediaFinancial.com
FLIGHT:	08-14-2020 TO 8/21/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/27/2020 10:33	

DAY#5		8/18/2020 To 8/18/2020				TOT \$14.25			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/18/2020	8/18/2020	1	\$14.25	\$14.25

DAY#6		8/19/2020 To 8/19/2020				TOT \$14.25			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		..W....	3:00PM	7:00PM	60	8/19/2020	8/19/2020	1	\$14.25	\$14.25

DAY#7		8/20/2020 To 8/20/2020				TOT \$14.25			TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/20/2020	8/20/2020	1	\$14.25	\$14.25

DAY#8		8/21/2020 To 8/21/2020				TOT \$28.50			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/21/2020	8/21/2020	1	\$14.25	\$14.25
	2		....F..	3:00PM	7:00PM	60	8/21/2020	8/21/2020	1	\$14.25	\$14.25

LAST SENT: 05/27/2020 10:33

[illegible]

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:

Steve Daines

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

U.S. Senator

Date of election: Nov. 3, 2020

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: <u>Tammie Wingrove</u>	Signature: <u>Haylie Shipp</u>
Name: Tammie Wingrove	Name: <u>Haylie Shipp</u>
Date of Request to Purchase Ad Time: 8/6/2020	Date of Station Agreement to Sell Time: <u>8/6/2020</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 08-13-20

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 #: <u>4380691</u>	Station Call Letters: <u>KLTZ</u>	Date Received/Requested: <u>08-06-2020</u>
Est. #: <u>7916</u>	Station Location: <u>Glasgow, MT</u>	Run Start and End Dates: <u>08-14 to 08-23</u>

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.

Traffic Instructions



Date Sent: 08/13/20

Client Name: One Nation

Radio Markets: Statewide MT

Radio Estimate # 's: 7916

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
8/14-8/23	ON_MT_Leading	R60	:60	100%	Email/ MP3	8/13/2020

Notes:

PLEASE EMAIL CONFIRMATION TO: Hailey Elias helias@mentzermedia.com

Gwen Tag
8/13/2020