

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

<b>KLTTZ</b>	Account or Agency	ONE NATION
Broadcast Order	Agreement To	AGENCY: MEDIA FINANCIAL SERVICES
	REP: REGIONAL REPS	

AD	Cart #	Cut #	Broadcast Dates		Co-op	Product Advertised/Co-op	Code	Broadcast Times		Ad Length	# of Ads	Rate	Amount
			Start	End				Start	End				
A	1626		7/7/20	7/16/20		ESTIMATE: 7913	A	6A	10A	60	5	\$14.25	
B							B	3P	7P	60	3	\$14.25	
C						PRODUCT: EST 7913 7/7-7/16 ONPMT	C						
D							D						
E						CONTRACT # FOR INVOICING:	E						
F						4380688	F						

Special Instructions:

Totals	8	114-
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MO	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	MO	YEAR	ADS	AMOUNT
	Date	Date	Date	Date	Date	Date	Date	JAN			
	Ads	Ads	Ads	Ads	Ads	Ads	Ads	FEB			
			7	8	9	10	11	MAR			
		1A	1A	1B	1A			APR			
								MAY			
								JUN			
								JUL	20		114-
								AUG			
								SEP			
								OCT			
								NOV			
								DEC			
								TOTAL			

## Gwen Page

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**From:** noreplyMFS@gotostrata.com  
**Sent:** Wednesday, May 27, 2020 7:46 AM  
**To:** kltz@kltz.com  
**Subject:** PDF: New Order/Revision for KLTZ-AM Order No. 4380688 from Roger Rafson at PHILADELPHIA  
**Attachments:** 4815772.pdf

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

Advertiser: One Nation

Estimate: 7913

Flt(start): 7/7/2020

Market: UM - Glasgow, MT

Rep: Regional Reps Non-Rep

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

<b>MARKET:</b>	UM - Glasgow, MT	<b>AMOUNT:</b>	\$114.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	8		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4380688</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7913 7/7-7/16 ONPMT	<b>AGY EST:</b>	7913		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-07-2020 TO 7/16/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/27/2020 08:38

## 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		7/7/2020 To 7/7/2020							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	7/7/2020	7/7/2020	1	\$14.25	\$14.25	

DAY#2		7/8/2020 To 7/8/2020							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	7/8/2020	7/8/2020	1	\$14.25	\$14.25	

<b>MARKET:</b>	UM - Glasgow, MT	<b>AMOUNT:</b>	\$114.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	8		Invoices@MediaFinancial.com
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4380688</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7913 7/7-7/16 ONPMT	<b>AGY EST:</b>	7913		Invoices@MediaFinancial.com
<b>FLIGHT:</b>	07-07-2020 TO 7/16/2020		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/27/2020 08:38

**DAY#3**                      **7/9/2020 To 7/9/2020**                      **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	7/9/2020	7/9/2020	1	\$14.25	\$14.25

**DAY#4**                      **7/10/2020 To 7/10/2020**                      **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	7/10/2020	7/10/2020	1	\$14.25	\$14.25

**DAY#7**                      **7/13/2020 To 7/13/2020**                      **TOT \$14.25**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/13/2020	7/13/2020	1	\$14.25	\$14.25

**DAY#8**                      **7/14/2020 To 7/14/2020**                      **TOT \$14.25**                      **TOTAL SPOTS 1**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		.T.....	3:00PM	7:00PM	60	7/14/2020	7/14/2020	1	\$14.25	\$14.25

<b>TOT # OF DAYS:</b>	10		
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade	
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>	<b>LAST SENT:</b> 05/27/2020 08:38

DAY#9		7/15/2020 To 7/15/2020					TOT \$14.25		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/15/2020	7/15/2020	1	\$14.25	\$14.25

DAY#10			7/16/2020 To 7/16/2020				TOT \$14.25		TOTAL SPOTS 1		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2		. . . T . . .	3:00PM	7:00PM	60	7/16/2020	7/16/2020	1	\$14.25	\$14.25

[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):

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

53683

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]*  
Cecil FORTI

Signature:

*[Signature]*

Name:

Name:

Haylie Shipp

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

Date of Station Agreement to Sell Time: 6/10/20

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

7-6-2020

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 #: 438068E

Station Call Letters: KLTZ

Date Received/Requested:

5/27/20

Est. #:

7913

Station Location: Glasgow, MT

Run Start and End Dates:

7/7/20 - 7/16/20

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: 07/06/20

Client Name: One Nation

Radio Markets: Statewide MT

Radio Estimate # 's: 7913

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
7/7-7/16	ON MT Accountable 60R		:60	100%	Email/ MP3	7/6/2020

Notes:

PLEASE EMAIL CONFIRMATION TO: Jamie Cross jcross@mentzermedia.com

*Cavle Page*