

Order #1118303: Main Stree../One Nation../Pennsylvania/7388

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
05/10/24 2:28:38 PM	Processed		<sync process>	Jennifer C	\$6,200.00	32	0.00
05/10/24 2:24:48 PM	Approved			Natalie Te	\$6,200.00	32	0.00
05/10/24 2:24:45 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$6,200.00	32	0.00
05/10/24 2:22:59 PM	Approval Workflow		[Sales Manager - Ready Default]	Elizabeth F	\$6,200.00	32	0.00
05/10/24 2:22:54 PM	Ready for approval		READY	Elizabeth F	\$6,200.00	32	0.00
05/10/24 8:34:25 AM	New order created		Imported EC Order	Holly Terra	\$6,200.00	32	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1118303
Alt Order #: 37281153
Product Desc: Pennsylvania
Estimate: 7388
Flight Dates: 07/23/24 - 08/05/24
Original Date / Rev: 05/10/24 / 05/10/24
Order Type: GENERAL

WODE-FM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency
Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: One Nation PAC
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: GEN
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/24	07/28/24	13	\$2,515.00	\$2,137.75
07/29/24	08/05/24	19	\$3,685.00	\$3,132.25

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2024	13	\$2,515.00	\$2,137.75	0.00
August 2024	19	\$3,685.00	\$3,132.25	0.00
Totals	32	\$6,200.00	\$5,270.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WODE	07/23/24	08/05/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	11111--	1:00	5	\$205.00	P-30	0.00	NM	10	\$2,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$205.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$205.00		0.00			
N 2	WODE	07/23/24	08/05/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	11111--	1:00	5	\$190.00	P-30	0.00	NM	10	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$190.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$190.00		0.00			
N 3	WODE	07/23/24	08/05/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	11111--	1:00	5	\$190.00	P-30	0.00	NM	10	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$190.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$190.00		0.00			
N 4	WODE	07/23/24	08/05/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----1-	1:00	1	\$175.00	P-30	0.00	NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			

Order / Rev: 1118303
 Alt Order #: 37281153
 Flight Dates: 07/23/24 - 08/05/24

Advertiser: One Nation PAC
 Product Desc: Pennsylvania
 Estimate: 7388

WODE-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
		Week: 07/23/24	07/29/24	-----1-	1	\$175.00	0.00								
		Week: 07/30/24	08/05/24	-----1-	1	\$175.00	0.00								
													Totals	32	\$6,200.00

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.):

Steven Law- President/CEO, Caleb Crosby-Secretary/Treasurer

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: 11-05-24

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: <i>Elizabeth Pembleton</i>
Name: Media Buyer, Main Street Media Group	Name: Elizabeth Pembleton, RVP/MM
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 05-10-2024

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)* **pending receipt of ad to determine content. EAP**
- Rejected – provide reason: _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: **Review and complete final form**

Contract #:	WLEV-FM 1118315 WODE-FM 1118303 WCTO-FM 1118289	Station Call Letters: WLEV-FM 1118315 WODE-FM 1118303 WCTO-FM 1118289	Date Received/Requested: 05-10-2024
Est. #:	EST 7388	Station Location: Allentown, PA	Run Start and End Dates: 7.23-8.5.24

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.

May 10, 24
 CONT# 37281153 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WODE-FM (Allentown-Bethlehem, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP NY
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 7388

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV ONE NATION
 PDT Pennsylvania
 FLT Jul 23, 24 - Aug 05, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 PM: 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!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T.....	6A - 10A	60	07/23/2024 - 07/23/2024	1D	1	\$205.00	1
	1.2	.T.....	10A - 3P	60	07/23/2024 - 07/23/2024	1D	1	\$190.00	1
	1.3	.T.....	3P - 7P	60	07/23/2024 - 07/23/2024	1D	1	\$190.00	1
					** FLIGHT TOTALS **		3	\$585.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	07/24/2024 - 07/24/2024	1D	1	\$205.00	1
	2.2	..W....	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$190.00	1
	2.3	..W....	3P - 7P	60	07/24/2024 - 07/24/2024	1D	1	\$190.00	1
					** FLIGHT TOTALS **		3	\$585.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	07/25/2024 - 07/25/2024	1D	1	\$205.00	1
	3.2	...T...	10A - 3P	60	07/25/2024 - 07/25/2024	1D	1	\$190.00	1
	3.3	...T...	3P - 7P	60	07/25/2024 - 07/25/2024	1D	1	\$190.00	1
					** FLIGHT TOTALS **		3	\$585.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	07/26/2024 - 07/26/2024	1D	1	\$205.00	1
	4.2	....F..	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$190.00	1
	4.3	....F..	3P - 7P	60	07/26/2024 - 07/26/2024	1D	1	\$190.00	1

May 10, 24

CONT# 37281153 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 7388

				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 5</u>							
5.1	.....S.	10A - 3P	60	07/27/2024 - 07/27/2024	1D	1	\$175.00	1
				** FLIGHT TOTALS **			1	\$175.00	
		<u>FLIGHT 6</u>							
6.1	M.....	6A - 10A	60	07/29/2024 - 07/29/2024	1D	1	\$205.00	1	
6.2	M.....	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$190.00	1	
6.3	M.....	3P - 7P	60	07/29/2024 - 07/29/2024	1D	1	\$190.00	1	
				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 7</u>							
7.1	.T.....	6A - 10A	60	07/30/2024 - 07/30/2024	1D	1	\$205.00	1	
7.2	.T.....	10A - 3P	60	07/30/2024 - 07/30/2024	1D	1	\$190.00	1	
7.3	.T.....	3P - 7P	60	07/30/2024 - 07/30/2024	1D	1	\$190.00	1	
				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 8</u>							
8.1	..W....	6A - 10A	60	07/31/2024 - 07/31/2024	1D	1	\$205.00	1	
8.2	..W....	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$190.00	1	
8.3	..W....	3P - 7P	60	07/31/2024 - 07/31/2024	1D	1	\$190.00	1	
				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 9</u>							
9.1	...T...	6A - 10A	60	08/01/2024 - 08/01/2024	1D	1	\$205.00	1	
9.2	...T...	10A - 3P	60	08/01/2024 - 08/01/2024	1D	1	\$190.00	1	
9.3	...T...	3P - 7P	60	08/01/2024 - 08/01/2024	1D	1	\$190.00	1	
				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 10</u>							
10.1	....F..	6A - 10A	60	08/02/2024 - 08/02/2024	1D	1	\$205.00	1
10.2	....F..	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$190.00	1
10.3	....F..	3P - 7P	60	08/02/2024 - 08/02/2024	1D	1	\$190.00	1
				** FLIGHT TOTALS **			3	\$585.00	
		<u>FLIGHT 11</u>							
11.1	.....S.	10A - 3P	60	08/03/2024 - 08/03/2024	1D	1	\$175.00	1
				** FLIGHT TOTALS **			1	\$175.00	

May 10, 24

CONT# 37281153 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO

DDS CONT# 0
 C/P/E: / / 7388

FLIGHT 12									
12.1	M.....	6A - 10A	60	08/05/2024 - 08/05/2024	1D	1	\$205.00	1	
12.2	M.....	10A - 3P	60	08/05/2024 - 08/05/2024	1D	1	\$190.00	1	
12.3	M.....	3P - 7P	60	08/05/2024 - 08/05/2024	1D	1	\$190.00	1	
** FLIGHT TOTALS **						3	\$585.00		

	Jul 24	Aug 24					
SPOTS	13	19					
CASH	2515.00	3685.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	2515.00	3685.00					

						TOTAL
SPOTS						32
CASH						6,200.00
TRADE						0.00
NSL						0.00
TOTAL						6,200.00

**** Competitive Comments ****

SVC:
 Demo Adults 35+

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.