Order #1287443: Main Stree../One Nation../Ohio/7320

			:		
্রি 04/30/24 1:00:25 PM Processed	<async process=""></async>	James Vei	\$2,550.00	30	0.00
04/30/24 12:29:37 PM Approved		Pam Black	\$2,550.00	30	0.00
04/30/24 12:29:29 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Pam Black	\$2,550.00	30	0.00
04/30/24 12:23:08 PM Approval Workflow	[Sales Manager - Ready Default]	Bill Kelly (\	\$2,550.00	30	0.00
04/30/24 11:50:20 AM Ready for approval	NEW POLITICAL	James Pai	\$2,550.00	30	0.00
04/30/24 11:47:59 AM New order created	Imported EC Order	James Par	\$2,550.00	30	0.00

WY FM-FM COMPLETED 4130124

ORDER

Orders	Order / Rev:	1287443		
	Alt Order #:	37262060		
	Product Desc:	Ohio		
	Estimate:	7320		WYFM-FM
	Flight Dates:	05/22/24 - 06/04/24	Primary AE:	Katz Philadelphia
	Original Date / Rev:	04/30/24 / 04/30/24	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Main Street Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		PO Box 25093	Billing Cycle:	EOM/EOC
		Alexandria, VA 22314	Agency Commission:	15%
Advertiser	Name:	One Nation PAC		
	Demographic:	M35+	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	GEN	Order Separation:	00:15:00
	Priority:	P-10		

Bill Plan

DIII Pian				
Start Date	End Date	# Spots	Gross Amount	Net Amount
04/29/24	05/26/24	9	\$765.00	\$650.25
05/27/24	06/04/24	21	\$1,785.00	\$1,517.25

Totals

lutais				
Month	# Spots	Gross Amount	Net Amount	Rating
May 2024	9	\$765.00	\$650.25	0.00
June 2024	21	\$1,785.00	\$1,517.25	0.00
Totals	30	\$2,550.00	\$2,167.50	0.00

Account Executives

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
	5/22/24	06/04/24	M-F AM Drive	CM	6:00 AM-10	:00 AM11111	1:00	5	\$85.00 P-10	0.00 NM	10	\$850.00
			M-F									
AM -												
Start I	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/22	2/24	05/28/24	11111	5	\$85.00	0.00						
Week: 05/29	9/24	06/04/24	11111	5	\$85.00	0.00						
N 2 WYFM 0	05/22/24	06/04/24	M-F Midday	CM	10:00 AM-3	:00 PM11111	1:00	5	\$85.00 P-10	0.00 NM	10	\$850.00
			M-F							1		
MD -												
Start	Da <u>te</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				1		
Week: 05/22	2/24	05/28/24	11111	5	\$85.00	0.00						
Week: 05/29	9/24	06/04/24	11111	5	\$85.00	0.00						
N 3 WYFM C	05/22/24	06/04/24	M-F PM Drive	CM	3:00 PM-7:0	00 PM 11111	1:00	5	\$85.00 P-10	0.00 NM	10	\$850.00
			M-F									
P M -												
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating				1		
Week: 05/22	2/24	05/28/24	11111	5	\$85.00	0.00						
Week: 05/29	9/24	06/04/24	11111	5	\$85.00	0.00						
		.								Totals	30	\$2,550.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as follows: See Order for proposed					
schedule and charges.	. See I nvoice for actual schedule and cha	arges.				
Check one:						
(1) a legally qualifie issue of public impo	s a message relating to any political matter of nated candidate for federal office; (2) an election to fortance (e.g., health care legislation, IRS tax code, carsy or discussion at the national level.	federal office; (3) a national legislative				
Ad does NOT com only to a state or lo	municate a message relating to any political mat ocal issue).	tter of national importance (e.g., relates				
	ALL QUESTIONS/BLOCKS MUST BE	COMPLETED				
Station time requested by: M	fain Street Media Group					
Agency name: Main Street Med	dia Group					
Address: PO Box 25093 Alexar		and the second of the second o				
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv				
Name of advertiser/sponsor committees] with no acronyr	(list entity's full legal name as disclosed to the ms; name must match the sponsorship ID in ad	Federal Election Commission [for federal i):				
Name: One Nation						
Address: 15405 John Marshall	and the control of th	enem kis vista pir vismu kir – kari – kiri visu ili kasisi kirintara asalahan esi (1500 delektronospor) – 1900 delektronospor)				
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org				
	ounce the time as paid for by such person or ϵ					
governing group(s) of the ac	ers, members of the executive committee and dvertiser/sponsor (Use separate page if necess y Burchfield, Sally Vastola, Ken Cole, A	sary.):				
By signing below, advertiser/s executive committee and boa	sponsor represents that those listed above are the ard of directors or other governing group(s).	he only executive officers, members of the				
	lidate(s) or federal election, list ALL of the follo	owing: N/A				
Name(s) of every candidate						
Office(s) sought by such can	ndidate(s) (no acronyms or abbreviations):	i magazi e sera un en escribir magazi de disposa mendera di niglio i 15 km 19 km 2000 militari menderati manga belanci menderati mendera				
Date of election:	and the second s	and the second second section of the first force property of the section of the second section of the section of				
Clearly identify EVERY polit ad (no acronyms); use separ	tical matter of national importance referred to rate page if necessary:	in the 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:				
Name: Media Buyer, Main Street Media Gr	oup	Name: James Parish				
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Agreement to Sell Time: 4/3924				
то	BE COMPLETED	BY STATION ONLY				
Ad submitted to station? Yes	No No	Date ad received:				
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).			
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, r	, executive committe	ee members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and			
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 #: 128 7 443	Station Call Letters:	-FM	Date Received/Requested:			
Est. #: 7320	Station Location: そしい6-5	Tour	Run Start and End Dates: 5 /22/74-6/4/74			

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.