ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Inv	oice for actual schedule and charges	3.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national te for federal office; (2) an election to federa g., health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter of	f national importance (e.g., relates
ALL QUI	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093		-quarter-mann-manner-manner-manner-manner-manner-manner-manner-manner-manner-manner-manner-manner-manner-manner
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity committees] with no acronyms; name n	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission (for federal
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, Wa	arrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the t	time as paid for by such person or entity.	
	pers of the executive committee and the keponsor (Use separate page if necessary.): eld, Sally Vastola, Ken Cole	ooard of directors or other
·	oresents that those listed above are the only	y executive officers, members of the
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) (r	no acronyms or abbreviations):	
Date of election:	\$	
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the f necessary:	N/A
Paycheck Protection Program (P	PPP); S-53596 Safeguarding Small	Business

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 Represen	tative
Signature: MM	,	Signature:	Do-
Name: Media Buyer, Main Street Media G	roup	Name: Burr	Paterson
Date of Request to Purchase Ad Time:	6/23/2020		reement to Sell Time: $(\sqrt{23/2020})$
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received: .	6/22/2020
Note: Must have separate PB-19 form	ns for each version	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	
Disposition: Accepted Accepted IN PART (e.g., ad not reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #: 3 1 7 3 3 8 3	Station Call Letters:	Ayc Am	Date Received/Requested:
Est. #: 5363	Station Location:	ormlake	Run Start and End Dates: (/23/16 - 7 /2/20

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	pice for actual schedule and charges	 S.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa ., health care legislation, IRS tax code, etc.); c ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Main Street Media Group	ere tre et trata de manuel a colominata constituir des del 2000 Per e 1000 Per e 1000 per e 1000 per en esta municipalista de mande de la colominata de la colo	andelektiviste et et en een een een een een een een
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	s full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, Wa	rrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the ti	ime as paid for by such person or entity.	
List ALL chief executive officers, member governing group(s) of the advertiser/sp	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
Board Members: Bobby Burchfie	eld, Sally Vastola, Ken Cole	
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	v executive officers, members of the
If ad refers to a federal candidate(s) or f	federal election, list ALL of the following:	: N/A
Name(s) of every candidate referred to:	:	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
Paycheck Protection Program (P	PP); S-53596 Safeguarding Small	Business

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 Represen	tative
Signature: MM	,	Signature:	
Name: Media Buyer, Main Street Media G	roup	Name: Buzz	Paterson,
Date of Request to Purchase Ad Time:	6/23/2020		reement to Sell Time: 6/23/2016
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	No	Date ad received: .	6/72/2020
Note: Must have separate PB-19 form	ns for each version (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	
Disposition: Accepted Accepted IN PART (e.g., ad not reason: *Upload partially accepted form, then pro			mplete.
Date and nature of follow-ups, if any:			
Contract #: 3 / 73383	Station Call Letters:	FM	Date Received/Requested:
Est. #: 5363	Station Location:	n Lake	Run Start and End Dates: 6/23/20 - 7/2/25

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

Paycheck Protection Program (F	PPP); S-53596 Safeguarding Small	Business
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
Date of election:		
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Name(s) of every candidate referred to	×	
If ad refers to a federal candidate(s) or	federal election, list ALL of the following:	: N/A
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the only tors or other governing group(s).	executive officers, members of the
List ALL chief executive officers, members governing group(s) of the advertiser/sp. Board Members: Bobby Burchfie	ers of the executive committee and the known of the separate page if necessary.): eld, Sally Vastola, Ken Cole	poard of directors or other
Station is authorized to announce the	time as paid for by such person or entity.	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Address: 45 North Hill Drive, Suite 100, W	arrenton, VA 20486	
committees] with no acronyms; name r	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad);	eral Election Commission (for federal
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Address: PO Box 25093		
Agency name: Main Street Media Group		
Station time requested by:		
ALL QU	ESTIONS/BLOCKS MUST BE COM	MPLETED
Ad does NOT communicate a only to a state or local issue).	a message relating to any political matter of	f national importance (e.g., relates
Ad "communicates a messag	e relating to any political matter of national te for federal office; (2) an election to federa ,, health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Check one:	order for detail schedule and charges	o.
	, hereby request station time as fo oice for actual schedule and charges	, ,
, One Nation	haraby raguant station time as for	olloway Coo Ondon for many d

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 Represen	tative
Signature:	,	Signature:	
Name: Media Buyer, Main Street Media G	roup	Name: Buzz	Paterson,
Date of Request to Purchase Ad Time:	6/23/2020	Date of Station Ag	reement to Sell Time: 6/23/2025
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received:	(p/22/2020
Note: Must have separate PB-19 form	ns for each version	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 ctors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then pro			mplete.
Date and nature of follow-ups, if any:			
Contract #: 3/73383	Station Call Letters: KKIA FV	n	Date Received/Requested:
Est. #: 5363	Station Location:	n Lake	Run Start and End Dates: $6/23/20 \rightarrow 7/2/20$

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.



Printed 6/5/2020 1:17:09 PM

KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation OrderID: 56697-001

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5363

Page 1

Estimate/PO:

AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 6/23/2020 - 7/2/2020

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5363

	Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	6/23/2020 - 6/29/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60) Spot			3	40.00	120.00
)2	6/23/2020 - 6/29/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
	6/24/2020 - 6/30/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4) Spot			4	40.00	160.00
	7/1/2020 - 7/2/2020	All Weeks	03:00 PM - 07:00 PM			1	1				2) Spot			2	40.00	80.00
	7/1/2020 - 7/1/2020	All Weeks	10:00 AM - 03:00 PM			1					1) Spot			1	40.00	40.00
)6	7/2/2020 - 7/2/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60) Spot			1	40.00	40.00
	Broadcast Month	Projected Bill	ing:															
	Apr-20		0.00 May	-20				0.00			Jun-2	20	3	20.00		Q2-2020		320.0
	Jul-20		80.00 Aug					0.00			Sep-2		ū	0.00		Q3-2020		280.0
											•							
_	onfirmed Corre	ot: Paym	ant Cuaranta		_								cepted	for	HIANI			



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KAYL-FM Order Confirmation

OrderID: 56697-002

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5363

Estimate/PO:

AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 6/23/2020 - 7/2/2020

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5363

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
6/23/2020 - 6/30/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
2 6/23/2020 - 6/29/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4		Spot			4	40.00	160.00
8 6/24/2020 - 6/30/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4		Spot			4	40.00	160.00
7/1/2020 - 7/1/2020	All Weeks	03:00 PM - 07:00 PM			1					1		Spot			1	40.00	40.00
7/2/2020 - 7/2/2020	All Weeks	10:00 AM - 03:00 PM				1				1		Spot			1	40.00	40.00
5 7/2/2020 - 7/2/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00
Broadcast Month I	Projected Billi	ing:															
Apr-20		0.00 May	/-20				0.00			Jun-2	20	3	20.00		Q2-2020		320.0
Jul-20	28	0.00 Aug	j-2 0				0.00			Sep-2	20		0.00		Q3-2020		280.0
onfirmed Corre	ati Davisa			_								cepted	£1	Z A \ Z I			



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation

OrderID: 56697-003

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5363

Estimate/PO:

AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 6/23/2020 - 7/2/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5363

Printed 6/5/2020 1:30:25 PM Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Lengti	Description	Avail Type	Copy ID	Qty	Item Cost	Page 1 Total Cost
01 6/23/2020 - 6/29/2020 02 6/23/2020 - 6/29/2020 03 6/24/2020 - 6/30/2020 04 7/1/2020 - 7/2/2020 06 7/2/2020 - 7/2/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM		1 1 1	1 1 1 1	1 1 1	1 1			3 4 4 2 1 1	:6: :6: :6:	Spot Spot Spot Spot Spot Spot Spot Spot			3 4 4 2 1	50.00 50.00 50.00 50.00 50.00 50.00	150.00 200.00 200.00 100.00 50.00 50.00
Broadcast Month Apr-20 Jul-20	-	0.00 May	/-20 j-20				0.00 0.00			Jun- Sep-		2	00.00		Q2-2020 Q3-2020		400.0 350.0
Confirmed Corre	ect; Paym	nent Guarante	ed	_							A	ccepte	d for	KKIA			



KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation 56697-004 OrderID:

Sponsor: One Nation / Iowa

Product: One Nation / Iowa EST #5364

Estimate/PO:

AccountRep: Buzz

BillingCycle: **Broadcast Month**

InvoiceType: **Detail Notarized Affidavit** Run Dates: 7/7/2020 - 7/16/2020

Items Ordered: 15 \$600.00 Ordered Amount: -Agency Commission: -\$90.00 Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa EST #5364

Printed 6/5/2020 2:03:48 PM Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Page 1 Total Cost
01 7/7/2020 - 7/13/2020 02 7/7/2020 - 7/13/2020 03 7/8/2020 - 7/14/2020 04 7/15/2020 - 7/16/2020 05 7/15/2020 - 7/15/2020 06 7/16/2020 - 7/16/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1 1 1	1 1 1	1 1 1	1			3 4 4 2 1 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			3 4 4 2 1	40.00 40.00 40.00 40.00 40.00 40.00	120.00 160.00 160.00 80.00 40.00 40.00
Broadcast Month Jul-20	•	i ng: 0.00 Aug	յ-20				0.00			Sep-	20		0.00		Q3-2020		600.0
Confirmed Corre	ect; Paym	ent Guarante	ed	_							Ac	ccepted	for .	JUAN	-FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KAYL-FM Order Confirmation

OrderID: 56697-005

Sponsor: One Nation / Iowa

Product: One Nation / Iowa EST #5364

Estimate/PO:

AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/7/2020 - 7/16/2020

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa EST #5364

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
1 7/7/2020 - 7/14/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
2 7/7/2020 - 7/13/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4		Spot			4	40.00	160.00
3 7/8/2020 - 7/14/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4		Spot			4	40.00	160.00
4 7/15/2020 - 7/15/2020	All Weeks	03:00 PM - 07:00 PM			1					1		Spot			1	40.00	40.00
5 7/16/2020 - 7/16/2020	All Weeks	10:00 AM - 03:00 PM				1				1		Spot			1	40.00	40.00
6 7/16/2020 - 7/16/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00
Broadcast Month I	Projected Billi	ing:															
Jul-20	60	0.00 Aug	j-2 0				0.00			Sep-	20		0.00		Q3-2020		600.0
		ent Guarante		_								cepted					



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation

OrderID: 56697-006

Sponsor: One Nation / Iowa

Product: One Nation / Iowa EST #5364

Estimate/PO:

AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/7/2020 - 7/16/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa EST #5364

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
1 7/7/2020 - 7/13/2020 2 7/7/2020 - 7/13/2020 3 7/8/2020 - 7/14/2020 4 7/15/2020 - 7/16/2020 5 7/15/2020 - 7/15/2020 6 7/16/2020 - 7/16/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM	1	1 1 1	1 1 1 1	1 1 1	1			3 4 4 2 1 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			3 4 4 2 1	50.00 50.00 50.00 50.00 50.00 50.00	150.00 200.00 200.00 100.00 50.00 50.00
Broadcast Month Jul-20	-		j-2 0				0.00			Sep-	20		0.00		Q3-2020		750.0
Confirmed Corre	ect; Paym	ent Guarante	ed								A	ccepted	l for	KKIA			



KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation 56697-007 OrderID:

Sponsor: One Nation / Iowa

Product: One Nation / Iowa Est #5365

Estimate/PO: Est #5365 AccountRep: Buzz

BillingCycle: **Broadcast Month**

InvoiceType: **Detail Notarized Affidavit** Run Dates: 7/14/2020 - 7/23/2020

Items Ordered: 15 \$600.00 Ordered Amount: -Agency Commission: -\$90.00 Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa - Est #5365

Printed 6/5/2020 3:52:45 PM																	Page 1
Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/14/2020 - 7/20/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 7/14/2020 - 7/20/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4		Spot			4	40.00	160.00
03 7/15/2020 - 7/21/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4		Spot			4	40.00	160.00
04 7/22/2020 - 7/23/2020	All Weeks	03:00 PM - 07:00 PM			1	1				2		Spot			2	40.00	80.00
05 7/22/2020 - 7/22/2020	All Weeks	10:00 AM - 03:00 PM			1					1		Spot			1	40.00	40.00
06 7/23/2020 - 7/23/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00
Broadcast Month F	Projected Billi	ing:															
Jul-20	60	0.00 Aug	j-2 0				0.00			Sep-	20		0.00		Q3-2020		600.0
Confirmed Corre	ot: Dovm	ont Guaranto		_								cepted	for	II I A NI			
John Hiller	oi, rayiii	eni Guaranie	- u								AC	cepteu	101	JUAIN	-1 171		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KAYL-FM Order Confirmation

OrderID: 56697-008

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5365

Estimate/PO: Est #5365 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/14/2020 - 7/23/2020

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5365

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
7/14/2020 - 7/21/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60) Spot			4	40.00	160.00
7/14/2020 - 7/20/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4		Spot			4	40.00	160.00
3 7/15/2020 - 7/21/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4) Spot			4	40.00	160.00
7/22/2020 - 7/22/2020	All Weeks	03:00 PM - 07:00 PM			1					1) Spot			1	40.00	40.00
7/23/2020 - 7/23/2020	All Weeks	10:00 AM - 03:00 PM				1				1) Spot			1	40.00	40.00
5 7/23/2020 - 7/23/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60) Spot			1	40.00	40.00
Broadcast Month	Projected Bill	ing:															
Jul-20	60	0.00 Aug	j-2 0				0.00			Sep-	20		0.00		Q3-2020		600.0
											_						
onfirmed Corre	ect: Pavm	ent Guarante	ed	_							Ac	cepted	for k	(AYI	FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation

OrderID: 56697-009

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5365

Estimate/PO: Est #5365 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/14/2020 - 7/23/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5365

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
7/14/2020 - 7/20/2020 2 7/14/2020 - 7/20/2020 3 7/15/2020 - 7/21/2020 4 7/22/2020 - 7/23/2020 5 7/22/2020 - 7/23/2020 6 7/23/2020 - 7/23/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM	1	1 1 1	1 1 1 1	1 1 1	1			3 4 4 2 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot Spot			3 4 4 2 1	50.00 50.00 50.00 50.00 50.00 50.00	150.00 200.00 200.00 100.00 50.00 50.00
Broadcast Month Jul-20	-		յ-20				0.00			Sep-	20		0.00		Q3-2020		750.0
Confirmed Corre	ect; Paym	ent Guarante	ed	_							A	ccepted	d for	KKIA			



KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

ITOGANDO LO QUE LE GUSTA!

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation 56697-010 OrderID:

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5366

Estimate/PO: Est #5366 AccountRep: Buzz

BillingCycle: **Broadcast Month**

InvoiceType: **Detail Notarized Affidavit** 7/21/2020 - 7/30/2020 Run Dates:

Items Ordered: 15 \$600.00 Ordered Amount: -Agency Commission: -\$90.00 Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5366

Printe	d 6/5/2020 4:10:54 PM																	Page 1
R	un Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
02 7/ 03 7/ 04 7/ 05 7/	/21/2020 - 7/27/2020 /21/2020 - 7/27/2020 /22/2020 - 7/28/2020 /29/2020 - 7/30/2020 /29/2020 - 7/29/2020 /30/2020 - 7/30/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1 1 1	1 1 1 1	1 1 1	1			3 4 4 2 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			3 4 4 2 1	40.00 40.00 40.00 40.00 40.00 40.00	120.00 160.00 160.00 80.00 40.00 40.00
	Broadcast Month F	Projected Billi	ing:															
	Jul-20	32	0.00 Aug	-20			28	0.00			Sep-2	20		0.00		Q3-2020		600.00
Cor	nfirmed Corre	ect; Paym	ent Guarante	ed	_							Ac	cepted	for .	JUAN-	-FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Printed 6/5/2020 4:17:23 PM

KAYL-FM Order Confirmation

OrderID: 56697-011

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5366

Estimate/PO: Est #5366 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/21/2020 - 7/30/2020

Page 1

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5366

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	
01 7/21/2020 - 7/28/2020 02 7/21/2020 - 7/27/2020 03 7/22/2020 - 7/28/2020 04 7/29/2020 - 7/29/2020 05 7/30/2020 - 7/30/2020 06 7/30/2020 - 7/30/2020	All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1 1 1	1 1 1	1 1 1	1			3 4 4 1 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			4 4 4 1 1	40.00 40.00 40.00 40.00 40.00 40.00	160.00 160.00 160.00 40.00 40.00 40.00
Broadcast Month	Projected Bill	ing:															
Jul-20	32	20.00 Aug	-20			28	0.00			Sep-	20		0.00		Q3-2020		600.00
Confirmed Corre	ect; Paym	ent Guarante	ed	_							Ac	cepted	for I	KAYL	FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation OrderID: 56697-012

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5366

Estimate/PO: Est #5366 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 7/21/2020 - 7/30/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5366

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	
1 7/21/2020 - 7/27/2020 2 7/21/2020 - 7/27/2020	All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM	1 1	1 1	1	1	1			3 4		Spot Spot			3 4	50.00 50.00	150.00 200.00
3 7/22/2020 - 7/28/2020 4 7/29/2020 - 7/30/2020 5 7/29/2020 - 7/29/2020	All Weeks All Weeks All Weeks	10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM		1	1 1	1 1	1			4 2 1	:60	Spot Spot Spot			4 2 1	50.00 50.00 50.00	200.00 100.00 50.00
06 7/30/2020 - 7/30/2020	All Weeks	10:00 AM - 03:00 PM			'	1				1		Spot			1	50.00	50.00
Broadcast Month	Projected Bill	ing:															
Jul-20	40	00.00 Aug	j-20			35	0.00			Sep-2	20		0.00		Q3-2020		750.0
Confirmed Corre	ect: Pavm	ent Guarante	ed	_								ccepted	for	KKIA			



KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation OrderID: 56697-013

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5367

Estimate/PO: Est #5367 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 8/4/2020 - 8/13/2020

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5367

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/4/2020 - 8/10/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3		Spot			3	40.00	120.00
02 8/4/2020 - 8/10/2020 03 8/5/2020 - 8/11/2020	All Weeks All Weeks	10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1	1	1	1			4		Spot Spot			4	40.00 40.00	160.00 160.00
03 8/3/2020 - 6/11/2020	All Weeks	03:00 PM - 07:00 PM		'	1	1	'			2		Spot			2	40.00	80.00
05 8/12/2020 - 8/12/2020	All Weeks	10:00 AM - 03:00 PM			1	•				1		Spot			1	40.00	40.00
06 8/13/2020 - 8/13/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00
Broadcast Month	Projected Bil	ling:															
Jul-20		0.00 Aug	j-2 0			60	0.00			Sep-	20		0.00		Q3-2020		600.0
Confirmed Corre	oct. Davm	ent Guarante		_							Λ.	cepted	for	ΠΙΛΝ	EN/		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

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KAYL-FM Order Confirmation OrderID: 56697-014

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5367

Estimate/PO: Est #5367 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 8/4/2020 - 8/13/2020

Page 1

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5367

		'																
	Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	
02 03 04 05	8/4/2020 - 8/11/2020 8/4/2020 - 8/10/2020 8/5/2020 - 8/11/2020 8/12/2020 - 8/12/2020 8/13/2020 - 8/13/2020 8/13/2020 - 8/13/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1 1 1	1 1 1	1 1 1	1			3 4 4 1 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			4 4 4 1 1	40.00 40.00 40.00 40.00 40.00 40.00	160.00 160.00 160.00 40.00 40.00 40.00
	Broadcast Month	Projected Bil	lling:															
_	Jul-20		0.00 Aug	g-20			60	0.00			Sep-	20		0.00		Q3-2020		600.00
C	onfirmed Corre	ect; Payn	nent Guarante	ed	_							Ac	cepted	for l	KAYL	FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation OrderID: 56697-015

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5367

Estimate/PO: Est #5367 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 8/4/2020 - 8/13/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5367

All Weeks All Weeks	06:00 AM - 10:00 AM	-							Total			Type	Copy ID	Qty	Cost	
All Weeks		1	1	1					3	:60	Spot			3	50.00	150.00
	03:00 PM - 07:00 PM	1	1		1	1			4		Spot			4	50.00	200.00
III Weeks	10:00 AM - 03:00 PM		1	1	1	1			4		Spot			4	50.00	200.00
III Weeks	06:00 AM - 10:00 AM			1	1				2		Spot			2	50.00	100.00
All Weeks	10:00 AM - 07:00 PM			1	1				1					1		50.00 50.00
-	_	g-20			75	0.00			Sep-2	20		0.00		Q3-2020		750
			_													
	jected Billi	il Weeks 10:00 AM - 03:00 PM jected Billing: 0.00 Aug	Il Weeks 10:00 AM - 03:00 PM jected Billing:	jected Billing: 0.00 Aug-20	jected Billing: 0.00 AM - 03:00 PM jected Billing: 0.00 Aug-20							Neeks	Neeks	Neeks	Neeks 10:00 AM - 03:00 PM 1 1 :60 Spot 1	Neeks 10:00 AM - 03:00 PM



KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

JUAN-FM Order Confirmation 56697-016 OrderID:

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5368

Estimate/PO: Est #5368 AccountRep: Buzz

BillingCycle: **Broadcast Month**

InvoiceType: **Detail Notarized Affidavit** 8/18/2020 - 8/27/2020 Run Dates:

Items Ordered: 15 \$600.00 Ordered Amount: -Agency Commission: -\$90.00 Net Amount: \$510.00

Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5368

Printed 6/8/2020 9:48:44 AM Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week	I enath	Descriptio	Avail	Copy ID	Qty	Item	Page 1 Total Cost
24.00							• • • •	•	•	Total	_0g	2000p0	Туре		,	Cost	
01 8/18/2020 - 8/24/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
2 8/18/2020 - 8/24/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
3 8/19/2020 - 8/25/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
4 8/26/2020 - 8/27/2020	All Weeks	03:00 PM - 07:00 PM			1	1				2	:60	Spot			2	40.00	80.00
5 8/26/2020 - 8/26/2020	All Weeks	10:00 AM - 03:00 PM			1					1		Spot			1	40.00	40.00
06 8/27/2020 - 8/27/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00
Broadcast Month F	Projected Bil	ling:															
Jul-20		0.00 Aug	j-2 0			60	0.00			Sep-	20		0.00		Q3-2020		600.0
	at. Day	ant Overente		_									.	11 1 4 5 1			
Confirmed Corre	ect; Paym	ient Guarante	ea								AC	cepted	tor .	JUAIN	-FIVI		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Printed 6/8/2020 10:05:55 AM

KAYL-FM Order Confirmation

OrderID: 56697-017

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5368

Estimate/PO: Est #5368 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 8/18/2020 - 8/27/2020

Page 1

Items Ordered: 15
Ordered Amount: \$600.00
-Agency Commission: -\$90.00
Net Amount: \$510.00

Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5368

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	
01 8/18/2020 - 8/25/2020 02 8/18/2020 - 8/24/2020 03 8/19/2020 - 8/25/2020 04 8/26/2020 - 8/26/2020 05 8/27/2020 - 8/27/2020 06 8/27/2020 - 8/27/2020	All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM	1	1 1 1	1 1 1	1 1 1	1			3 4 4 1 1	:60 :60 :60	Spot Spot Spot Spot Spot Spot			4 4 4 1 1	40.00 40.00 40.00 40.00 40.00 40.00	160.00 160.00 160.00 40.00 40.00 40.00
Broadcast Month	Projected Bil	lling:															
Jul-20		0.00 Aug	j-2 0			60	0.00			Sep-	20		0.00		Q3-2020		600.00
Confirmed Corre	ect; Payn	nent Guarante	ed	_							Ac	cepted	for	KAYL	FM		



MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

KKIA-FM Order Confirmation OrderID: 56697-018

Sponsor: One Nation / Iowa

Product: One Nation / Iowa-Est #5368

Estimate/PO: Est #5368 AccountRep: Buzz

BillingCycle: Broadcast Month

InvoiceType: Detail Notarized Affidavit Run Dates: 8/18/2020 - 8/27/2020

Items Ordered: 15
Ordered Amount: \$750.00
-Agency Commission: -\$112.50
Net Amount: \$637.50

Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5368

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Lengtl	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/18/2020 - 8/24/2020 02 8/18/2020 - 8/24/2020 03 8/19/2020 - 8/25/2020 04 8/26/2020 - 8/27/2020 05 8/26/2020 - 8/26/2020 06 8/27/2020 - 8/27/2020	All Weeks All Weeks All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 10:00 AM - 03:00 PM	1	1 1 1	1 1 1 1	1 1 1	1			3 4 4 2 1	:6 :6 :6	Spot Spot Spot Spot Spot Spot Spot Spot			3 4 4 2 1	50.00 50.00 50.00 50.00 50.00 50.00	150.00 200.00 200.00 100.00 50.00 50.00
Broadcast Month Jul-20	Projected Bil	ling: 0.00 Aug	j-2 0			75	0.00			Sep-	20		0.00		Q3-2020		750.0
Confirmed Corre	ect; Paym	nent Guarante	ed	_							A	ccepted	l for	KKIA			

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	_, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	S.
Check one:		
(1) a legally qualified candidate	relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ssion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
Station time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	eral Election Commission [for federal
Name; One Nation	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	
Address: 45 North Hill Drive, Suite 100, Wa	rrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the ti	me as paid for by such person or entity.	
	ers of the executive committee and the konsor (Use separate page if necessary.): eld, Sally Vastola, Ken Cole	poard of directors or other
By signing below, advertiser/sponsor reprexecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	: N/A
Name(s) of every candidate referred to:	Joni Ernst	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	- Carlo de la Carlo de Carlo d
Date of election:		
Clearly identify EVERY political matter of ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
S.3945 - Bring Entrepreneurial Ad	dvancements To Consumers Here	In North America Act

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.

			u u, i
Advertiser/Sponsor		Station Represent	ativo
Signature:	,	Signature:	
Name: Media Buyer, Main Street Media Gr	roup	Name: Buzz	- Vaterson /
Date of Request to Purchase Ad Time:	6/1/2020	Date of Station Agr	reement to Sell Time: () 23 / 3 (
ТО	BE COMPLETED	BY STATION OF	NLY
Ad submitted to station? Yes	No	Date ad received:	7/24/20
Note: Must have separate PB-19 form	ns for each version o		· /
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	ee members or direct	ion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition: Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then produce and nature of follow-ups, if any:			nplete.
Contract #: 438/073	Station Call Letters:	lm	Date Received/Requested: '7 / 24 / 20
Est. #: 5366	Station Location:	ake	Run Start and End Dates: 7/27/20 - 8/5/20
For national issue ads only (not requir	ed for state/local is	sue ads):	
Upload order, this disclosure form and i	invoice (or traffic sys	tem print-out) or oth	er material reflecting this transaction

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as fo	ollows: See Orde r for proposed
schedule and charges. See Invo	pice for actual schedule and charges	S
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national e for federal office; (2) an election to federa ., health care legislation, IRS tax code, etc.); o ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	nessage relating to any political matter of	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CON	MPLETED
itation time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity committees] with no acronyms; name n	's full legal name as disclosed to the Fede nust match the sponsorship ID in ad):	eral Election Commission [for federal
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, Wa	arrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
station is authorized to announce the t	time as paid for by such person or entity.	
	ers of the executive committee and the known on some consor (Use separate page if necessary.):	poard of directors or other
Board Members: Bobby Burchfie	eld, Sally Vastola, Ken Cole	
By signing below, advertiser/sponsor rep executive committee and board of direct	oresents that those listed above are the only cors or other governing group(s).	y executive officers, members of the
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A
Name(s) of every candidate referred to	S Joni Ernst	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
S.3945 - Bring Entrepreneurial A	dvancements To Consumers Here	In North America Act

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 MM Signature: Signature: Name: Media Buyer, Main Street Media Group Name: Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 6/1/2020 TO BE COMPLETED BY STATION ONLY Date ad received: 7/24/20 Ad submitted to station? No 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 #: Date Received/Requested: Est. #: 53[da Station Location: 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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as	follows: See Order for proposed		
schedule and charges. See In	voice for actual schedule and charge	95.		
Check one:				
(1) a legally qualified candid issue of public importance (e	age relating to any political matter of nation late for federal office; (2) an election to fede a.g., health care legislation, IRS tax code, etc.) accussion at the national level.	eral office; (3) a national legislative		
Ad does NOT communicate only to a state or local issue	e a message relating to any political matter).	of national importance (e.g., relates		
ALL OL	JESTIONS/BLOCKS MUST BE CO	MPI FTED		
Station time requested by:		···		
Agency name: Main Street Media Group)			
Address: PO Box 25093				
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv		
	ty's full legal name as disclosed to the Fed must match the sponsorship ID in ad):	leral Election Commission [for federal		
Name: One Nation				
Address: 45 North Hill Drive, Suite 100, \	Warrenton, VA 20486			
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org		
Station is authorized to announce the	e time as paid for by such person or entit	у.		
	nbers of the executive committee and the 'sponsor (Use separate page if necessary.) ifield, 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).				
f ad refers to a federal candidate(s) o	or federal election, list ALL of the followin	g: N/A		
Name(s) of every candidate referred	to: Joni Ernst			
Office(s) sought by such candidate(s)	(no acronyms or abbreviations):			
Date of election:				
Clearly identify EVERY political matte ad (no acronyms); use separate page	er of national importance referred to in the if necessary:	ne N/A		
S.3945 - Bring Entrepreneurial	Advancements To Consumers He	re In North America Act		

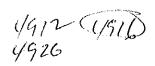
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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 Represent	tative
Signature: MM	,	Signature	
Name: Media Buyer, Main Street Media Gr	oup	Name: Ruzz	Paterson, 1
Date of Request to Purchase Ad Time:	6/1/2020	Date of Station Ag	reement to Sell Time:(6/23/20)
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station? Yes	No No	Date ad received: -	7/24/20
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, n	executive committe	ee members or direc	
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason: *Upload partially accepted form, then pro Date and nature of follow-ups, if any:			mplete.
Contract #: 438/073	Station Call Letters:	m	Date Received/Requested:
Est. #: 53ld6	Station Location:	Lake	Run Start and End Dates: 7/27/20 8/5/20

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.



ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time a	as follows: See Orde r for proposed
schedule and charges. S	ee Invoice for actual schedule and chai	rges.
Check one:		
(1) a legally qualified of issue of public importations subject of controversy	message relating to any political matter of naticandidate for federal office; (2) an election to feance (e.g., health care legislation, IRS tax code, early or discussion at the national level.	ederal office; (3) a national legislative tc.); or (4) a political issue that is the
Ad does NOT commu only to a state or loca	unicate a message relating to any political matt l issue).	ter of national importance (e.g., relates
	L OUESTIONS/PLOCKS MUST DE	COMPLETED
	LL QUESTIONS/BLOCKS MUST BE (COMPLETED
Station time requested by:		
Agency name: Main Street Media	a Group	
Address: PO Box 25093 Contact: Media Buyer	Phone number: 703-485-0398	Email: Info@msmg.tv
		1
Name of advertiser/sponsor (III committees] with no acronyms	st entity's full legal name as disclosed to the l ; name must match the sponsorship ID in ad)	:
Name: One Nation		
Address: 45 North Hill Drive, Suite	e 100, Warrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to annou	nce the time as paid for by such person or e	ntity.
List ALL chief executive officers governing group(s) of the adve	s, members of the executive committee and ertiser/sponsor (Use separate page if necessa	the board of directors or other ary.):
Board Members: Bobby I	Burchfield, Sally Vastola, Ken Cole	
By signing below, advertiser/spo executive committee and board	onsor represents that those listed above are the of directors or other governing group(s).	e only executive officers, members of the
If ad refers to a federal candid	ate(s) or federal election, list ALL of the follo	wing: N/A
Name(s) of every candidate re	ferred to: Joni Ernst	
Office(s) sought by such candi	date(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY politica ad (no acronyms); use separate	al matter of national importance referred to i e page if necessary:	in the N/A
S.3945 - Bring Entrepren	eurial Advancements To Consumers	Here In North America Act

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: MM		Signature:
Name: Media Buyer, Main Street Media Gr	oup	Name: Buzz Paterian,
Date of Request to Purchase Ad Time:	6/1/2020	Date of Station Agreement to Sell Time: (, /, /20
ТО	BE COMPLETED	BY STATION ONLY
Ad submitted to station? Yes	No No	Date ad received: 8/5/20
Note: Must have separate PB-19 form	s for each version o	of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	executive committe	r is listed above, station should ask the advertiser/sponsor se members or directors, maintain records of inquiry and s are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content)*
*Upload partially accepted form, then pro	omptly upload update	ed final form when complete.
Date and nature of follow-ups, if any:		
Contract #: (381074	Station Call Letters:	Date Received/Requested: 8/5/26
Est. #: 5367	Station Location:	Run Start and End Dates:
For national issue ads only (not requir	red for state/local is	ssue ads):
1		

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.

4912 (151) 4926

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

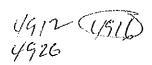
, One Nation	, hereby request station time as	s follows: See Orde r for proposed
schedule and charges. See Inv	voice for actual schedule and charg	ges.
Check one:		
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or disc	a message relating to any political matte	deral office; (3) a national legislative c.); or (4) a political issue that is the
Only to a state of local issue).		
ALL QU	ESTIONS/BLOCKS MUST BE C	OMPLETED
Station time requested by:		
Agency name: Main Street Media Group		
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msmg.tv
Name of advertiser/sponsor (list entity committees) with no acronyms; name		ederal Election Commission [for federal
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, W	/arrenton, VA 20486	
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the	time as paid for by such person or ent	ity.
	bers of the executive committee and the ponsor (Use separate page if necessary ield. Sally Vastola, Ken Cole	
Dodia monizoto. Dozz, Datom	iola, cany radiola, rion con	
By signing below, advertiser/sponsor re executive committee and board of direc	presents that those listed above are the cators or other governing group(s).	only executive officers, members of the
If ad refers to a federal candidate(s) or	federal election, list ALL of the followi	ing: N/A
Name(s) of every candidate referred t	o: Joni Ernst	
Office(s) sought by such candidate(s) (no acronyms or abbreviations):	de to faire la training from a training training and property and the fair and an extended from the sale of the sale and an extended from the sale and an ex
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page i	r of national importance referred to in f necessary:	the N/A
S.3945 - Bring Entrepreneurial A	Advancements To Consumers He	ere In North America Act

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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 Represen	tative
Signature: MM	~	Signature:	Office
Name: Media Buyer, Main Street Media G	roup	Name: Buzz	Paterson.
Date of Request to Purchase Ad Time:	6/1/2020	Date of Station Ag	reement to Sell Time: (, /, /2C)
TΘ	BE COMPLETED	D BY STATION O	NLY
Ad submitted to station? Yes	No	Date ad received: ,	8/5/20
Note: Must have separate PB-19 forn	ns for each version		<i>t</i> 1
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 reason:	eceived to determine	content)*	
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #: (381079	Station Call Letters:	KAM	Date Received/Requested:
Est.#: 5367	Station Location:	ehe	Run Start and End Dates:
For national issue ads only (not requir	ed for state/local is	sue 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.



ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges.	
Check one:		
(1) a legally qualified candidate	relating to any political matter of national in for federal office; (2) an election to federal health care legislation, IRS tax code, etc.); of ssion at the national level.	l office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CON	1PLETED
Station time requested by:	24200	
Agency name: Main Street Media Group		807
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email; info@msmg.tv
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission (for federal
Name: One Nation	# ## ## ##	
Address: 45 North Hill Drive, Suite 100, Wa		
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the ti		
List ALL chief executive officers, member governing group(s) of the advertiser/sp Board Members: Bobby Burchfie		oard of directors or other
-		
By signing below, advertiser/sponsor representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	Joni Ernst	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter and (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A
S.3945 - Bring Entrepreneurial Ad	dvancements To Consumers Here	In North America Act

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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.

ITOCANDO LO QUE LE GUSTA!

KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20060549 Invoice Date: 6/28/2020 Account ID: 56697 56697-001 Order ID: Account Rep: Buzz

Amount Due: \$0.00

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Jowa / One Nation / Jowa-Est #5363 for P.O. / Fetimate # Est #5363

oponsor. One mation / lowa /	One Nation / lowa-Lst #3303 for 1 .O./Lstimate # Lst #3303
One Nation / Iowa-Est #5363	

Page				St #5303	ation / Iowa-Es
Cost	CopyID / ISCI Code	Description	Length	Time	Date
40.00	EST #5363	Spot	:60	02:50 PM	6/23/2020
40.00	EST #5363	Spot	:60	06:50 PM	6/23/2020
40.00	EST #5363	Spot	:60	09:36 AM	6/24/2020
40.00	EST #5363	Spot		03:20 PM	6/24/2020
40.00	EST #5363	Spot	:60	07:36 AM	6/25/2020
40.00	EST #5363	Spot		01:50 PM	6/25/2020
40.00	EST #5363	Spot	:60	08:50 AM	6/26/2020
40.00	EST #5363	Spot		02:50 PM	6/26/2020
\$320.00 -\$48.00	Total Cost: - Agency Commission:	8 Total Items			
\$272.00	Net Total:				
-\$231.20 -\$40.80	6/23/2020 PrePayment Applied Credit Card: 8/3/2020 Credit Adjustment-Political DbI Agency:				
\$0.00	Amount Due:				

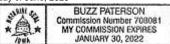
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. **Amount Due:**

\$0.00

STATE OF Iowa COUNTY OF Buena Vista

Subscribed and sworn before me this 28th day of June, 2020







KAYL-FM Invoice

20070676 Invoice ID: Invoice Date: 7/26/2020 Account ID: 56697 56697-008 Order ID:

Account Rep: Buzz

Amount Due: \$76.50

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa- Est #5365 Invoicing 4 for P.O./Estimate # Est #5365 Est #5365 Invoicing 4381072

Page 1

Cost	CopyID / ISCI Code	Length Description	Time Length	Time	Date
40.00	Lawless Est #5365	:60 Spot	07:50 AM :60	07:50 AM	7/17/2020
40.00	Lawless Est #5365	:60 Spot	04:50 PM :60	04:50 PM	7/17/2020
40.00	Lawless Est #5365	:60 Spot	08:03 AM :60	08:03 AM	7/20/2020
40.00	Lawless Est #5365	:60 Spot	01:30 PM :60	01:30 PM	7/20/2020
40.00	Lawless Est #5365	:60 Spot	04:05 PM :60	04:05 PM	7/20/2020
40.00	Lawless Est #5365	:60 Spot	11:32 AM :60	11:32 AM	7/21/2020
40.00	Lawless Est #5365	:60 Spot	05:17 PM :60	05:17 PM	7/21/2020
40.00	Lawless Est #5365	:60 Spot	06:26 AM :60	06:26 AM	7/22/2020
40.00	Lawless Est #5365	:60 Spot		12:50 PM	7/22/2020
40.00	Lawless Est #5365	:60 Spot		03:05 PM	7/22/2020
40.00	Lawless Est #5365	:60 Spot	07:50 AM :60	07:50 AM	7/23/2020
40.00	Lawless Est #5365	:60 Spot	11:00 AM :60	11:00 AM	7/23/2020
40.00	Lawless Est #5365	:60 Spot	03:05 PM :60	03:05 PM	7/23/2020
40.00	Lawless Est #5365	:60 Spot	07:20 AM :60	07:20 AM	7/24/2020
40.00	Lawless Est #5365	:60 Spot	11:50 AM :60	11:50 AM	7/24/2020
\$600.00	Total Cost:	15 Total Items			
-\$90.00	- Agency Commission:				
\$510.00	Net Total:				
-\$433.50	7/14/2020 PrePayment Applied Credit Card:				
\$76.50	Amount Due:				

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. **Amount Due:**

\$76.50

isa Johonston

STATE OF Iowa -- COUNTY OF Buena Vista Subscribed and sworn before me this 26th day of July, 2020







KKIA-FM Invoice

20070677 Invoice ID: 7/26/2020 Invoice Date: Account ID: 56697 Order ID: 56697-009 Account Rep: Buzz

Amount Due: \$95.63

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. #903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa- Est #5365 Invoicing 4 for P.O./Estimate # Est #5365 Est #5365 Invoicing 4381072

Page 1 Date Time Length Description CopyID / ISCI Code Cost 7/17/2020 09:15 AM :60 Spot Lawless Est #5365 50.00 7/17/2020 02:20 PM :60 Spot Lawless Est #5365 50.00 7/17/2020 03:36 PM :60 Spot Lawless Est #5365 50.00 7/20/2020 01:00 PM :60 Spot Lawless Est #5365 50.00 7/20/2020 04:20 PM :60 Spot Lawless Est #5365 50.00 7/21/2020 07:29 AM Lawless Est #5365 50.00 :60 Spot 11:36 AM :60 Spot Lawless Est #5365 50.00 7/21/2020 03:00 PM 7/21/2020 :60 Spot Lawless Est #5365 50.00 7/22/2020 09:28 AM :60 Spot Lawless Est #5365 50.00 7/22/2020 02:50 PM :60 Spot Lawless Est #5365 50.00 04:50 PM 50.00 7/22/2020 :60 Spot Lawless Est #5365 7/23/2020 :60 Spot 50.00 08:41 AM Lawless Est #5365 7/23/2020 06:20 PM :60 Spot Lawless Est #5365 50.00 08:28 AM 7/24/2020 :60 Spot Lawless Est #5365 50.00 7/24/2020 12:50 PM :60 Spot Lawless Est #5365 50.00 15 Total Items **Total Cost:** \$750.00 - Agency Commission: -\$112.50

> Net Total: \$637.50 7/14/2020 PrePayment Applied Credit Card: -\$541.87

> > Amount Due: \$95.63

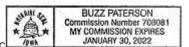
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. **Amount Due:**

\$95.63

isa Johonstone STATE OF Iowa -- COUNTY OF Buena Vista

Subscribed and sworn before me this 26th day of July, 2020







KKIA-FM Invoice

Invoice ID: 20060551 Invoice Date: 6/28/2020 Account ID: 56697 56697-003 Order ID: Account Rep: Buzz

Amount Due: \$0.00

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5363 for P.O./Estimate # Est #5363

One Nation / Iowa-E	One Nation / Iowa-Est #5363 Date Time Length Description CopyID / ISCI Code 6/23/2020 06:28 AM 6/23/2020 :60 Spot EST #5363 EST #5363				
Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/23/2020	06:28 AM	:60	Spot	EST #5363	50.00
6/23/2020	03:00 PM	:60	Spot	EST #5363	50.00
6/24/2020	07:41 AM	:60	Spot	EST #5363	50.00
6/24/2020	12:22 PM	:60	Spot	EST #5363	50.00
6/25/2020	02:20 PM	:60	Spot	EST #5363	50.00
6/25/2020	06:36 PM	:60	Spot	EST #5363	50.00
6/26/2020	02:50 PM	:60	Spot	EST #5363	50.00
6/26/2020	06:31 PM	:60	Spot	EST #5363	50.00
			8 Total Items	Total Cost:	\$400.00
				- Agency Commission:	-\$60.00
				Net Total:	\$340.00
				6/23/2020 PrePayment Applied Credit Card:	-\$289.00
				8/3/2020 Credit Adjustment-Political dbl agency:	-\$51.00
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice. **Amount Due:**

\$0.00

ser Johnston STATE OF Iowa -- COUNTY OF Buena Vista

Subscribed and sworn before me this 28th day of June, 2020





980" QQ Q FM TOCANDO LO QUE LE GUSTAT

KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070669
Invoice Date: 7/26/2020
Account ID: 56697
Order ID: 56697-001
Account Rep: Buzz

Amount Due: \$35.70

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363

Date	Time	Length Description	CopyID / ISCI Code	Cost
6/29/2020	01:36 PM	:60 Spot	EST #5363	40.0
6/29/2020	06:50 PM	:60 Spot	EST #5363	40.0
6/30/2020	06:50 AM	:60 Spot	EST #5363	40.00
7/1/2020	01:50 PM	:60 Spot	EST #5363	40.0
7/1/2020	06:20 PM	:60 Spot	EST #5363	40.0
7/2/2020	08:20 AM	:60 Spot	EST #5363	40.0
7/2/2020	06:20 PM	:60 Spot	EST #5363	40.0
		7 Total Items	Total Cost:	\$280.00

- Agency Commission: -\$42.00

Net Total: \$238.00

6/23/2020 PrePayment Applied Credit Card: -\$202.30

Amount Due: \$35.70

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$35.70

STATE OF Iowa COUNTY OF Buena Vista

Subscribed and sworn before me this 26th day of July, 2020

isa Johonstoni







KAYL-FM Invoice

Invoice ID: 20070670
Invoice Date: 7/26/2020
Account ID: 56697
Order ID: 56697-002
Account Rep: Buzz

Amount Due: \$76.50

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363

Date	Time	Length Description	CopyID / ISCI Code	Cost
6/29/2020	07:15 AM	:60 Spot	EST #5363	40.0
6/29/2020	06:50 PM	:60 Spot	EST #5363	40.0
6/30/2020	09:03 AM	:60 Spot	EST #5363	40.0
6/30/2020	11:00 AM	:60 Spot	EST #5363	40.0
7/1/2020	03:50 PM	:60 Spot	EST #5363	40.00
7/2/2020	06:26 AM	:60 Spot	EST #5363	40.00
7/2/2020	12:50 PM	:60 Spot	EST #5363	40.0
		7 Total Items	Total Cost:	\$280.00

- Agency Commission: -\$42.00

Net Total: \$238.00

6/23/2020 PrePayment Applied Credit Card: -\$161.50

Amount Due: \$76.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$76.50

STATE OF lowa -- COUNTY OF Buena Vista Subscribed and sworn before me this 26th day of July, 2020

se Johnston







KKIA-FM Invoice

Invoice ID: 20070671 Invoice Date: 7/26/2020 Account ID: 56697 Order ID: 56697-003 Account Rep: Buzz

Amount Due: \$44.63

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363

-Est #5363 438	1070			Page
Date	Time	Length Description	CopyID / ISCI Code	Cost
6/29/2020	09:28 AM	:60 Spot	EST #5363	50.00
6/29/2020	03:50 PM	:60 Spot	EST #5363	50.00
6/30/2020	10:36 AM	:60 Spot	EST #5363	50.00
7/1/2020	08:28 AM	:60 Spot	EST #5363	50.00
7/1/2020	03:36 PM	:60 Spot	EST #5363	50.00
7/2/2020	06:28 AM	:60 Spot	EST #5363	50.00
7/2/2020	02:37 PM	:60 Spot	EST #5363	50.00
		7 Total Items	Total Cost:	\$350.00
			A 0 : :	AFO F

	Net Total:	\$297.50
- Agency	Commission:	-\$52.50

6/23/2020 PrePayment Applied Credit Card:

Amount Due: \$44.63

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$44.63

-\$252.87

STATE OF lowa -- COUNTY OF Buena Vista Subscribed and sworn before me this 26th day of July, 2020

Ser Johonston





980" QQ Q FM TOCANDO LO QUE LE GUSTAT

KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070672
Invoice Date: 7/26/2020
Account ID: 56697
Order ID: 56697-004
Account Rep: Buzz

Amount Due: \$76.50

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5364

lowa-Est #5363 4381070

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/7/2020	05:50 PM		Spot	on IA Radio Backbone 60	40.00
7/8/2020	06:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	03:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	07:50 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	02:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	09:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	02:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	10:50 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	03:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	09:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/15/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/15/2020	05:36 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	08:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
			15 Total Items	Total Cost: - Agency Commission:	\$600.00 -\$90.00
				Net Total:	\$510.00
				7/6/2020 PrePayment Applied Credit Card:	-\$433.50
				Amount Due:	\$76.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$76.50

STATE OF Iowa COUNTY OF Buena Vista

Subscribed and sworn before me this 26th day of July, 2020







KAYL-FM Invoice

\$76.50

Invoice ID: 20070673 Invoice Date: 7/26/2020 Account ID: 56697 Order ID: 56697-005

Account Rep: Buzz

Amount Due:

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa EST #5364 4381071 for P.O./Estimate # Est #5364

EST #5364 4381071

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2020	08:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/7/2020	06:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	07:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	02:30 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	11:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	11:32 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	05:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	06:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	11:00 AM		Spot	on IA Radio Backbone 60	40.00
7/15/2020	05:17 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	12:17 PM	:60	Spot	on IA Radio Backbone 60	40.00
			15 Total Items	Total Cost: - Agency Commission:	\$600.00 -\$90.00
				Net Total:	\$510.00
				7/6/2020 PrePayment Applied Credit Card:	-\$433.50
				Amount Due:	\$76.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

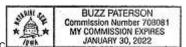
Amount Due:

\$76.50

Lise Johnston

STATE OF lowa -- COUNTY OF Buena Vista Subscribed and sworn before me this 26th day of July, 2020







KKIA-FM Invoice

Invoice ID: 20070674
Invoice Date: 7/26/2020
Account ID: 56697
Order ID: 56697-006
Account Rep: Buzz

Amount Due: \$95.63

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa EST #5364 Invoicing 43 for P.O./Estimate # Est #5364

EST #5364 Invoicing 4381071 Page 1 Date Time Length Description CopyID / ISCI Code Cost 7/7/2020 07:41 AM :60 Spot on IA Radio Backbone 60 50.00 7/7/2020 04:36 PM :60 Spot on IA Radio Backbone 60 50.00 7/8/2020 06:28 AM :60 Spot on IA Radio Backbone 60 50.00 7/8/2020 02:50 PM :60 Spot on IA Radio Backbone 60 50.00 7/9/2020 11:36 AM :60 Spot on IA Radio Backbone 60 50.00 03:20 PM on IA Radio Backbone 60 50.00 7/9/2020 :60 Spot 7/10/2020 02:20 PM 50.00 :60 Spot on IA Radio Backbone 60 :60 Spot 7/10/2020 04:36 PM on IA Radio Backbone 60 50.00 7/13/2020 08:28 AM :60 Spot on IA Radio Backbone 60 50.00 7/13/2020 :60 Spot on IA Radio Backbone 60 50.00 04:50 PM 50.00 7/14/2020 11:20 AM on IA Radio Backbone 60 :60 Spot 7/15/2020 08:28 AM :60 Spot on IA Radio Backbone 60 50.00 7/15/2020 05:50 PM :60 Spot on IA Radio Backbone 60 50.00 7/16/2020 08:28 AM :60 Spot on IA Radio Backbone 60 50.00 7/16/2020 11:36 AM :60 Spot on IA Radio Backbone 60 50.00 \$750.00 15 Total Items **Total Cost:** - Agency Commission: -\$112.50 \$637.50 Net Total: 7/6/2020 PrePayment Applied Credit Card: -\$541.87

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

Amount Due:

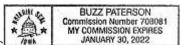
\$95.63

\$95.63

Lise Johonstone

STATE OF lowa -- COUNTY OF Buena Vista Subscribed and sworn before me this 26th day of July, 2020





980" QQ 9 FM TOCANDO LO QUE LE GUSTAT

KAYL-AM/JUAN-FM 910 Flindt Drive Storm Lake IA 50588 712-732-3520

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070675 Invoice Date: 7/26/2020 Account ID: 56697 Order ID: 56697-007 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid:

MEDIA FINANCIAL SERVICES 1955 PALM BEACH BLVD. # 903 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa Est #5365 Invoicing 43 for P.O./Estimate # Est #5365 Est #5365 Invoicing 4381072

65 Invoicing				Pag
Date	Time	Length Description	CopyID / ISCI Code	Cos
7/17/2020	11:50 AM	:60 Spot	Lawless Est #5365	40.
7/17/2020	06:50 PM	:60 Spot	Lawless Est #5365	40
7/20/2020	09:50 AM	:60 Spot	Lawless Est #5365	40
7/20/2020	12:50 PM	:60 Spot	Lawless Est #5365	40
7/20/2020	04:50 PM	:60 Spot	Lawless Est #5365	40
7/21/2020	06:20 AM	:60 Spot	Lawless Est #5365	40
7/21/2020	11:50 AM	:60 Spot	Lawless Est #5365	40
7/21/2020	05:20 PM	:60 Spot	Lawless Est #5365	40
7/22/2020	06:50 AM	:60 Spot	Lawless Est #5365	40
7/22/2020	01:50 PM	:60 Spot	Lawless Est #5365	40
7/22/2020	06:36 PM	:60 Spot	Lawless Est #5365	40
7/23/2020	09:20 AM	:60 Spot	Lawless Est #5365	40
7/23/2020	02:20 PM	:60 Spot	Lawless Est #5365	40
7/24/2020	07:20 AM	:60 Spot	Lawless Est #5365	40
7/24/2020	03:50 PM	:60 Spot	Lawless Est #5365	4
		15 Total Items	Total Cost:	\$600
			- Agency Commission:	-\$9

 Net Total:
 \$510.00

 7/14/2020 PrePayment Applied Credit Card:
 -\$433.50

Amount Due: \$76.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$76.50

Lisa Johonstone

STATE OF Iowa COUNTY OF Buena Vista

Subscribed and sworn before me this 26th day of July, 2020



