

Order #427015: Main Stree../One Nation../Arizona/5159

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRP
03/13/20 2:59:44 PM	Processed		<async process>	Lindsey Willia	\$5,980.00	40	0.00
03/13/20 2:56:15 PM	Approved			Vickie Duprey	\$5,980.00	40	0.00
03/13/20 2:56:12 PM	Approval Workflow			Vickie Duprey	\$5,980.00	40	0.00
03/13/20 2:55:08 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Ken Kowalcel	\$5,980.00	40	0.00
03/13/20 2:49:04 PM	Ready for approval		[Sales Manager - Ready Default] new order	Liz Cruz (LIZ.)	\$5,980.00	40	0.00
03/13/20 2:45:38 PM	Ready for approval		new order	Liz Cruz (LIZ.)	\$5,980.00	40	0.00
03/13/20 2:40:48 PM	New order created		Imported EC Order	Liz Cruz (LIZ.)	\$5,980.00	40	0.00

[Sorted by: Date]

ORDER**Orders**

Order / Rev: 427015
 Alt Order #: 33815882
 Product Desc: Arizona
 Estimate: 5159
 Flight Dates: 03/27/20 - 04/04/20
 Original Date / Rev: 03/13/20 / 03/13/20
 Order Type: GENERAL

KIIM-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

New Business Thru: _____
 Advertiser External ID: _____
 Agency External ID: _____
 Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/24/20	03/29/20	8	\$1,130.00	\$960.50
03/30/20	04/04/20	32	\$4,850.00	\$4,122.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	8	\$1,130.00	\$960.50	0.00
April 2020	32	\$4,850.00	\$4,122.50	0.00
Totals	40	\$5,980.00	\$5,083.00	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	KIIM	03/27/20	04/03/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$155.00	P-30	0.00	NM	12	\$1,860.00
AM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/27/20	04/02/20	22222--			10			\$155.00		0.00			
Week:		04/03/20	04/09/20	----2--			2			\$155.00		0.00			
N 2	KIIM	03/27/20	04/03/20	M-F Midday M-F	CM	10:00 AM-3:00 PM	22222--	1:00	10	\$155.00	P-30	0.00	NM	12	\$1,860.00
MD -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/27/20	04/02/20	22222--			10			\$155.00		0.00			
Week:		04/03/20	04/09/20	----2--			2			\$155.00		0.00			
N 3	KIIM	03/27/20	04/03/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	22222--	1:00	10	\$155.00	P-30	0.00	NM	12	\$1,860.00
PM -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		03/27/20	04/02/20	22222--			10			\$155.00		0.00			
Week:		04/03/20	04/09/20	----2--			2			\$155.00		0.00			
N 4	KIIM	03/27/20	04/04/20	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	-----2--	1:00	2	\$100.00	P-30	0.00	NM	4	\$400.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			

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 Alt Order #: 33815882
 Flight Dates: 03/27/20 - 04/04/20

Advertiser: One Nation PAC
 Product Desc: Arizona
 Estimate: 5159

KIIM-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:		03/27/20	04/02/20	-----2-		2				\$100.00		0.00			
Week:		04/03/20	04/09/20	-----2-		2				\$100.00		0.00			
													Totals	40	\$5,980.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Main Street Media Group, 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:

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 full legal name as disclosed to the Federal Election Commission (for federal committees) with no acronyms; name must match the sponsorship ID in ad):

Name: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, 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 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):

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to: Martha McSally

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

Date of election: November 3, 2020

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

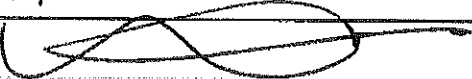
Mental Healthcare Veterans


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 Group

Name: Ken Kowalcuk

Date of Request to Purchase Ad Time: 3/13/2020

Date of Station Agreement to Sell Time: 3/13/2020

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)*

☐

Rejected - provide reason:

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

Date and nature of follow-ups, if any:

AD Received Data

Contract #:

427015

Station Call Letters:

KRM

Date Received/Requested:

3/13/2020

Est. #:

5159

Station Location:

TULSON

Run Start and End Dates:

3/27 - 4/4

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.