OTTUMWA RADIO 416 E MAIN OTTUMWA, IA 52501 Client:

ONE NATION

Order #:

3025-00011 KOTM - est #5364 IOWA - order #3173384 / cont #4381071

Description: Date Entered:

6/15/2020

P.O.#:

Salesperson:

Goehring, Margie

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

| - | | - | | | |
|-----|-----|-----|-----|-----|---|
| On- | AIF | SCI | าed | ule | , |

| Start | t Date | End Date | Station | Scheduled | Time/Event | Repeated | Length | Oty | Rate | Total | <u>M</u> | Tu | W | Th | F | Sa | Su |
|---------------------------|-----------------------|--------------------|---------|-----------|-------------|----------|--------|-----|-------|--------|----------|----|---|----|---|----|-----|
| and annual section of the | 7/2020 | 7/16/2020 | KOTM-FM | 06:00:00 | to 10:00:00 | CUSTOM | 1:00 | 5 | 50.40 | 252.00 | N | Υ | Υ | Υ | Υ | N | N |
| 1 (1) | | | | | | | | 3 | 50.40 | 151.20 | 0 | 0 | 1 | 1 | 1 | 0 | 0 |
| , | 7/7/2020 7/13/2020 | 7/12/20 7/16/20 | | | | | | 2 | 50.40 | 100.80 | 0 | 1 | 0 | 1 | 0 | 0 | 0 |
| | 7/2020 | 7/16/2020 | KOTM-FM | 10:00:00 | to 15:00:00 | CUSTOM | 1:00 | 5 | 50.40 | 252.00 | Υ | Υ | Υ | Υ | N | N | N |
| - | | 7/12/2 | 020 | | | | | 2 | 50.40 | 100.80 | 0 | 1 | 1 | 0 | 0 | 0 | 0 |
| | 7/7/2020 7/13/2020 | | | | | | | 3 | 50.40 | 151.20 | 1 | 1 | 0 | 1 | 0 | 0 | . 0 |
| 3 7/ | 7/2020 | 7/16/2020 | KOTM-FM | 15:00:00 | to 19:00:00 | CUSTOM | 1:00 | 5 | 50.40 | 252.00 | Υ | Υ | Υ | Y | Y | N | N |
| | 7/7/2020 | 7/12/2 | กอก | | | | | 3 | 50.40 | 151.20 | 0 | 1 | 0 | 1 | 7 | 0 | 0 |
| | 7/13/2020 | | | | | | | 2 | 50.40 | 100.80 | 1 | 0 | 1 | 0 | 0 | 0 | 0 |

Order Start Date: 7/7/2020

Order End Date: 7/16/2020

Spots: 15

Total Charges: Combined Discounts: \$756.00 \$113.40

Total Net:

\$642.60

| Project | ed Media Month/ | End-Of-Schedule Billing T | otals for ONE NAT | TION / 3025-00011: | |
|---------|-----------------|---------------------------|---------------------------|----------------------------|-------------------------|
| | | Spot Count | Gross Billing \$756.00 | Combined Disc. \$113.40 | Net Billing \$642.60 |

Confirmed & Accepted for OTTUMWA RADIO By:

Accepted for Media Financial Services By:

KOTM-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Ottumwa, IA

AMOUNT: \$756.00

AGENCY: MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 15

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

ADVERTISER:

One Nation

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5364 lowa 7/7-7/16

AGY EST: 5364

Invoices@MediaFinancial.com

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

COMMENTS

[Rep Comment] 06/03/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer,

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

We will follow up prior to the start of each estimate with new traffic and payment for each flight.

| DAY | ¥1 | | 7/7/2020 To | 7/7/2020 | | | | TOT \$100.80 | | TOTAL SPOTS 2 | | |
|--|----|--|-------------|----------|-------------|-----|----------|--------------|-------|---------------|---------|--|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 1 | and the second s | T | -10:00AM | 3:00PM | 60 | 7/7/2020 | 7/7/2020 | 1 | \$50.40 | \$50.40 | |
| THE RESERVE OF THE PARTY OF THE | 2 | | | - 3:00PM | 7:00PM | 60 | 7/7/2020 | 7/7/2020 | 1 | \$50.40 | \$50.40 | |

| DAY | DAY#2 7/8/20 | | 7/8/2020 To | 7/8/2020 | | | | TOT \$100.80 | TOTAL SPOTS 2 | | | |
|-----|--------------|-----------------|-------------|----------|-------------|-----|----------|--------------|---------------|---------|---------|--|
| мс | | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 4 | Balance Control | | -10:00AM | 3:00PM | 60 | 7/8/2020 | 7/8/2020 | 1 | \$50.40 | \$50.40 | |
| | 3 | - 1807-1917 | . W | - 6:00AM | 10:00AM | 60 | 7/8/2020 | 7/8/2020 | 1 | \$50.40 | \$50.40 | |

KOTM-FM

ORDER#: 3173384

AMOUNT: \$756.00

DATE:

06/03/2020

MARKET:

UM - Ottumwa, IA

MEDIA FINANCIAL SERVICES AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: PHILADELPHIA

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5364 Iowa 7/7-7/16

AGY EST: 5364

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade SPOT TYPE:

LAST SENT: 06/03/2020 12:55

SEC. DEMO:

| | 110 | | 7/9/2020 To | 7/9/2020 | | | | TOT \$100.80 | | TOTAL SPOTS 2 | | | |
|---------------------------------|----------|---------|---------------|----------|--|-----|----------|--------------|-------|---------------|---------|--|--|
| DAY: | #3 LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | | |
| number 1 | | | F71 | 3:00PM | and the second of the second o | 60 | 7/9/2020 | 7/9/2020 | 1 | \$50.40 | \$50.40 | | |
| and a special discourse product | 2 | | · · · T · · · | 6:00AM | | 60 | 7/9/2020 | 7/9/2020 | 1 | \$50.40 | \$50.40 | | |

| m 4 1// | | | 7/10/2020 To | 7/10/2020 | | | | TOT \$100.80 | the state of the control of the state of the | | | |
|----------------|----|---------|--|-----------|---------|-----|-----------|--------------|--|---------|---------|--|
| DAY# | LN | SPT TYP | The second secon | START | END | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | | | 4 | 3:00PM | 7:00PM | 60 | 7/10/2020 | 7/10/2020 | 1 | \$50.40 | \$50.40 | |
| and the second | 2 | | F | - 6:00AM | 10:00AM | 60 | 7/10/2020 | 7/10/2020 | 1 | \$50.40 | \$50.40 | |

| wy | | 7/13/2020 To | 7/13/2020 | | | | TOT \$100.80 | TOTAL SPOTS 2 | | | |
|----|---------|--------------------|--|---|--|--|---|---|--|---|--|
| LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| 4 | | M | 10:00AM | 3:00PM | 60 | 7/13/2020 | 7/13/2020 | 1 | \$50.40 | \$50.40 | |
| 1 | | M | 3.00PM | 7:00PM | 60 | 7/13/2020 | 7/13/2020 | 1 | \$50.40 | \$50.40 | |
| | | A MARINE TO A PRO- | TO TO TO TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH | LN SPT TYP DAYS START 1 M -10:00AM 3:00PM | LN SPT TYP DAYS START END TIME 1 M -10:00AM 3:00PM 3:00PM 7:00PM | LN SPT TYP DAYS START END LEN TIME 1 M10:00AM 3:00PM 60 | THIS 2020 TO THIS 2020 LN SPT TYP DAYS START END LEN START 1 M10:00AM 3:00PM 60 7/13/2020 3:00PM 7:00PM 60 7/13/2020 | THE SPT TYP DAYS START END LEN START STOP TIME 1 M10:00AM 3:00PM 60 7/13/2020 7/13/2020 | 7 7/13/2020 To 7/13/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY 1 M10:00AM 3:00PM 60 7/13/2020 7/13/2020 1 | 7 7/13/2020 To 7/13/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY RATE 1 M10:00AM 3:00PM 60 7/13/2020 7/13/2020 1 \$50.40 | |

KOTM-FM

ORDER#: 3173384

DATE:

06/03/2020

MARKET:

UM - Ottumwa, IA

AMOUNT: \$756.00

REP:

AGENCY:

MEDIA FINANCIAL SERVICES Invoices@MediaFinancial.com

Regional Reps Non-Rep

SPOTS: 15

MOD: SALES OFFICE:

Stn Ver: 1 Last: PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381071

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5364 Iowa 7/7-7/16

AGY EST: 5364

Invoices@MediaFinancial.com

FLIGHT:

07-07-2020 TO 7/16/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

10

PRIM. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 06/03/2020 12:55

SEC. DEMO:

TOTAL SPOTS 2 TOT \$100.80 7/14/2020 To 7/14/2020

| DAY | #8 | | 7/14/2020 To | 111412020 | | | Andread Control of the Control of th | | manufacture of the strength of sections | TOTAL | |
|-----------------------------|----|--|--------------|--|---------|-----|--|-----------|---|---------|--|
| MC | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/DY | RATE | TOTAL |
| a management of the St. No. | | | | 10:00AM | 3:00PM | 60 | 7/14/2020 | 7/14/2020 | 1 | \$50.40 | \$50.40 |
| | 1 | d sign of management of the state of the sta | | and the second s | | | The second secon | 744/0000 | 1 | \$50.40 | \$50.40 |
| | 3 | | .1 | 6:00AM | 10:00AM | 60 | 7/14/2020 | 7/14/2020 | | ψου | ment and the company of a suspension of the contraction of the contrac |

| | | | 7/15/2020 To | 7/45/2020 | | | | TOT \$50.40 | 1 | TOTAL SPOTS 1 | | |
|------------|----|---------|--------------|-----------|--------|-----|-----------|-------------|-------|---------------|---------|--|
| DAY! MC | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| | 2 | | W | 3:00PM | 7:00PM | 60 | 7/15/2020 | 7/15/2020 | 1 | \$50.40 | \$50.40 | |

| | | | 7/16/2020 To | 7/16/2020 | | | | TOT \$100.80 | TOTAL SPOTS 2 | | | |
|-------------------------------|------------|---------|---|-----------|-------------|-----|-----------|--------------|---------------|---------|---------|--|
| MC | #10 LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL | |
| an also so - 1 , I successive | 4 | | annes francos via communicación de sumanele for con costa factorios estas estas f | 10:00AM | 3:00PM | 60 | 7/16/2020 | 7/16/2020 | 1 | \$50.40 | \$50.40 | |
| | 1 | | T | 6:00AM | 10:00AM | 60 | 7/16/2020 | 7/16/2020 | 1 | \$50.40 | \$50.40 | |

| | Jul | T | | The second secon | A Continue of | And the second s | and the fact of the second second | | | | 10 | Total |
|-------|--|--|--|--|--|--|--|--|--|----|--|--|
| TOTAL | | The same of the sa | | | | www.marrist.com | | | | | VIV | 15 |
| SPOT | 15 | No. | | | | 1 | | and the state of t | | LY | | Charles Commence and the Commence of the Comme |
| | Drawboon of the state of the st | | | | Marachan (Santana) (Carlos Carlos Car | | and the second second second second second | Control of Control on the Control of Control | Name of Street, Street | | UN. | 756.00 |
| CASH | 756.00 | | | | | | | | | / | The contraction of the contracti | |
| | | | and the contraction of the contr | | | | and the same of th | The second secon | | | | 756.00 |
| TOTAL | 756.00 | | | | | | | | | | and the state of t | Page 3 of 3 |

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.

| log deadlines oddined in the stations allows | |
|---|---|
| Advertiser/Sponsor | Station Representative |
| Signature: | Signature: Magalahvag |
| Name: Media Buyer, Main Street Media Group | Name: Magu Goehving |
| Date of Request to Purchase Ad Time: 6/1/2020 | Date of Station Agreement to Sell Time: 020 |
| TO BE COMPLETE | D BY STATION ONLY |
| Ad submitted to station? | Date ad received: 6/22/2020 |
| Note: Must have separate PB-19 forms for each version | of the ad (i.e., for every ad with differing copy). |
| If only one officer, executive committee member or direct in writing if there are any other officers, executive commit update this form if additional officers, members or director | or is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and ors are provided. |
| Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: | ne content)* |
| *Upload partially accepted form, then promptly upload upda | ated final form when complete. |
| Date and nature of follow-ups, if any: | |
| Contract #: 4381071 Station Call Lette K (Station Location: | Date Received/Requested: () TM () LS (2020) Run Start and End Dates: 7/7-16 |
| For national issue ads only (not required for state/local | al 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

| | AGREEMENT FORM | |
|---|--|--|
| , One Nation | , hereby request station time as | follows: See Order for proposed |
| schedule and charges. See In | voice for actual schedule and charg | |
| Check one: | | |
| Ad "communicates a messa (1) a legally qualified candid issue of public importance (e | age relating to any political matter of nation date for federal office; (2) an election to fed e.g., health care legislation, IRS tax code, etc scussion at the national level. | .); or (4) a political issue that is the |
| Ad does NOT communicat only to a state or local issue | e a message relating to any political matte | - Official and a second a second and a second a second and a second a second and a second and a second and a |
| ALL O | UESTIONS/BLOCKS MUST BE C | OMPLETED |
| Station time requested by: | | |
| Agency name: Main Street Media Grou | ıp | |
| Address: PO Box 25093 | | the Company by |
| Contact: Media Buyer | Phone number: 703-485-0398 | Email: info@msmg.tv |
| Name of advertiser/sponsor (list encommittees] with no acronyms; nam | tity's full legal name as disclosed to the F ne must match the sponsorship ID in ad): | ederal Election Commission [for federal |
| Name: One Nation | 24.00400 | |
| Address: 45 North Hill Drive, Suite 100 | , Warrenton, VA 20486 | Email: info@onenationamerica.org |
| Contact: Jack Pandol | Phone number: 202-706-7051 | TO STATE OF THE ST |
| Station is authorized to announce t | the time as paid for by such person or er | the beard of directors or other |
| Board Members: Bobby Bur | embers of the executive committee and er/sponsor (Use separate page if necessanchfield, Sally Vastola, Ken Cole | |
| executive committee and board of o | or represents that those listed above are the directors or other governing group(s). | NI/A |
| If ad refers to a federal candidate(| s) or federal election, list ALL of the follo | owing: N/A |
| Name(s) of every candidate referr | | |
| Office(s) sought by such candidat | e(s) (no acronyms or abbreviations): | |
| Date of election: | | in the N/A |
| Clearly identify EVERY political mad (no acronyms); use separate p | natter of national importance referred to age if necessary: | in the |

OTTUMWA RADIO 416 E MAIN OTTUMWA, IA 52501 Client:

ONE NATION

Order #:

3025-00017 KOTM - est #5365 IOWA - order #3173385 / cont #4381072

Description: Date Entered:

6/15/2020

P.O.#:

Salesperson:

Goehring, Margie

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date

Media Financial Services 1655 PALM BEACH LAKES BLVD SUITE 903 WEST PALM BEACH, FL 33401

| | On-Air Sche | dule | | | | | D 4- | Total | M | Tu | W | Th | F | Sa | Su | epite. |
|---|------------------------|------------------------|----------------------|--------------------|----------------|----------|----------------|------------------------|--------|----|---|--------|--------|--------|----------|--------|
| 4 | Start Date | End Date Station | Scheduled Time/Event | Repeated CUSTOM | Length 1:00 | Oty 5 | Rate 50.40 | <u>Total</u> 252.00 | N | Y | Υ | Υ | Y | N | N | |
| 1 | 7/14/2020 | 7/23/2020 KOTM-FM | 06:00:00 to 10:00:00 | COSTON | 1.00 | 3 | 50.40 | 151.20 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | |
| | 7/14/2020 7/20/2020 | 7/19/2020 7/23/2020 | | | | 2 | 50.40 | 100.80 | 0 | 1 | 0 | 7 | 0 | 0 | 0 | |
| 2 | | 7/23/2020 KOTM-FM | 10:00:00 to 15:00:00 | CUSTOM | 1:00 | 5 | 50.40 | 252.00 | Y 0 | Y | Y | Y 0 | N O | N O | N | |
| 2 | 7/14/2020 | | | | | 2 | 50.40 50.40 | 100.80 151.20 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | |
| | 7/20/2020 | | 15:00:00 to 19:00:00 | CUSTOM | 1:00 | 5 | 50.40 | 252.00 | Υ | Υ | Υ | Υ | Υ | N | N | |
| 3 | 7/14/2020 | 7/23/2020 KOTM-FM | 15:00:00 to 19:00:00 | 000.0 | | 3 | 50.40 | 151.20 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | |
| | 7/14/2020 7/20/2020 | | | | | 2 | 50.40 | 100.80 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | |

Order Start Date: 7/14/2020

Spots: 15 Order End Date: 7/23/2020

Total Charges: Combined Discounts: \$756.00 \$113.40

Total Net:

\$642.60

Projected Media Month/End-Of-Schedule Billing Totals for ONE NATION / 3025-00017:

July

2020

Spot Count 15 Gross Billing \$756.00

Combined Disc. \$113.40

Net Billing \$642.60

Confirmed & Accepted for OTTUMWA RADIO By:

Accepted for Media Financial Services By:

KOTM-FM

ORDER#: 3173385

DATE: AGENCY: 06/03/2020

MARKET:

UM - Ottumwa, IA

AMOUNT: \$756.00

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

15 SPOTS:

Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE:

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381072

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5365 Iowa 7/14-7/23

AGY EST: 5365

Invoices@MediaFinancial.com

FLIGHT:

07-14-2020 TO 7/23/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO:

Adults 35+

10

[X]Cash []Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

COMMENTS

[Rep Comment] 06/03/2020: New order. We will follow up just prior to the start of each estimate with new traffic and payment for each flight. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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We will follow up prior to the start of each estimate with new traffic and payment for each flight.

| | | | 7/14/2020 To | 7/14/2020 | | | | TOT \$100.80 | | TOTAL SPO | TS 2 |
|-------------------------------------|---|--|--|-----------|---|-----|-----------|------------------|----------------------------------|-----------|--|
| DAY# | | SPT TYP | | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| The same of the same of the same of | | | in the SESS for every construction and requirement and construction of the session of the sessio | 40.004M | 3:00PM | 60 | 7/14/2020 | 7/14/2020 | *** | \$50.40 | \$50.40 |
| nimenations devices | 1 | | T | 1-10:00AM | with the second | | | 7/14/2020 | 1 | \$50.40 | \$50.40 |
| | 2 | and a Continue of the Continue | .T | + 3:00PM | 7:00PM | 60 | 111412020 | III T/ En V Em V | Anna and a superior and a second | | and promise and a second of the second of th |

| | | | 7/15/2020 To | 7/15/2020 | | | | TOT \$100.80 | | TOTAL SPO | TS 2 |
|------|----|---------|--|-----------|--|-----|-----------|--|-------|--|--|
| DAY# | LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | | | The second secon | 40-004M | ad repair desires of the second second | 60 | 7/15/2020 | 7/15/2020 | 1 | \$50.40 | \$50.40 |
| | 1 | | W | | A the second distribution of the second seco | *** | 7/15/2020 | 7/15/2020 | 1 | \$50.40 | \$50.40 |
| | 3 | | W | - 6:00AM | 10:00AW | 00 | 1110/2020 | and the following services and the services of | | han maka mendengan kembangan kembangan mendengan kembangan kembangan kembangan kembangan kembangan kembangan k | and the second s |

KOTM-FM

ORDER#: 3173385

DATE:

06/03/2020

MARKET:

UM - Ottumwa, IA

AMOUNT: \$756.00

MEDIA FINANCIAL SERVICES

REP:

Regional Reps Non-Rep

SPOTS: 15

AGENCY: Invoices@MediaFinancial.com

MOD:

Stn Ver: 1 Last: **PHILADELPHIA**

SLS PH: 216 535 3967

SALES OFFICE: SALESPERSON:

Linley Grande

SLS EMAIL:

SLS FAX: N/A

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381072

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES

PRODUCT:

INVOICE:

Est 5365 Iowa 7/14-7/23

AGY EST: 5365

Invoices@MediaFinancial.com

FLIGHT:

07-14-2020 TO 7/23/2020

[X]Unwired []Spot []Mod

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

10

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 06/03/2020 12:55

| 1-2 | | 7/16/2020 To | 7/16/2020 | | | | TOT \$100.80 | | TOTAL SPO | TS 2 |
|-----|--|---|---------------------|----------------------------------|--|---|--|-------|--|---|
| LN | SPT TYP | DAYS | START | END TIME | | START | STOP | SP/DY | RATE | TOTAL |
| 2 | 201000000000000000000000000000000000000 | Tr. | 3:00PM | 7:00PM | 60 | 7/16/2020 | 7/16/2020 | 1 | \$50.40 | \$50.40 |
| 2 | Control of the Contro | agramma and property of the control | 6:00AM | 10:00AM | 60 | 7/16/2020 | 7/16/2020 | 1 | \$50.40 | \$50.40 |
| | 3 | LN SPT TYP 2 | LN SPT TYP DAYS 2T | LN SPT TYP DAYS START 2T 3:00PM | LN SPT TYP DAYS START END TIME 2 T 3:00PM 7:00PM 3 T 6:00AM 10:00AM | LN SPT TYP DAYS START END TIME LEN TIME 2 T 3:00PM 7:00PM 60 3 T 6:00AM 10:00AM 60 | LN SPT TYP DAYS START END LEN START TIME | LN | The standard of the standard | LN SPT TYP DAYS START END LEN START STOP SP/DY RATE |

| CAM | u.a | | 7/17/2020 To | 7/17/2020 | | | | TOT \$100.80 | | TOTAL SPO | TS 2 |
|-----------------------------|-----|---------|--------------|-----------|-------------|-----|-----------|--------------|-------|-----------|---------|
| DAY: | | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| Constitution (Constitution) | 10 | | F | 3:00PM | 7:00PM | 60 | 7/17/2020 | 7/17/2020 | 1 | \$50.40 | \$50.40 |
| | 3 | | F | 6:00AM | 10:00AM | 60 | 7/17/2020 | 7/17/2020 | 1 | \$50.40 | \$50.40 |

| E> A 3/4/7 | | 7/20/2020 To | 7/20/2020 | | | | TOT \$100.80 | | TOTAL SPO | TS 2 |
|------------|---------|--------------|-----------|--------|-----|-----------|--------------|-------|-----------|---------|
| MC LN | SPT TYP | DAYS | START | END | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | | M | 10:00AM | 3:00PM | 60 | 7/20/2020 | 7/20/2020 | 1 | \$50.40 | \$50.40 |
| | | M | 3:00PM | 7:00PM | 60 | 7/20/2020 | 7/20/2020 | 1 | \$50.40 | \$50.40 |

KOTM-FM

ORDER#: 3173385

DATE:

06/03/2020

MARKET:

UM - Ottumwa, IA

AMOUNT: \$756.00

AGENCY:

REP:

Regional Reps Non-Rep

SPOTS: 15

MEDIA FINANCIAL SERVICES

MOD:

Invoices@MediaFinancial.com

SALES OFFICE:

Stn Ver: 1 Last: PHILADELPHIA

SLS PH: 216 535 3967

SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4381072

ADVERTISER:

One Nation

AGY PRD:

MEDIA FINANCIAL SERVICES INVOICE:

PRODUCT:

Est 5365 Iowa 7/14-7/23

AGY EST: 5365

FLIGHT:

07-14-2020 TO 7/23/2020

[X]Unwired []Spot []Mod

Invoices@MediaFinancial.com

TOT # OF DAYS:

10

PRIM. DEMO:

Adults 35+

[X]Cash []Trade

LAST SENT: 06/03/2020 12:55

SEC. DEMO:

SPOT TYPE:

TOTAL SPOTS 2 TOT \$100.80 7/21/2020 To 7/21/2020 DAY#8 TOTAL RATE STOP SP/DY LEN START END START DAYS SPT TYP LN MC TIME \$50.40 \$50.40 1 7/21/2020 60 7/21/2020 3:00PM 10:00AM 1 .T. \$50.40 1 \$50.40 7/21/2020 60 7/21/2020 10:00AM 6:00AM 3 .T.

| D 43// | 10 | | 7/22/2020 To | 7/22/2020 | | | | TOT \$50.40 | ٦ | TOTAL SPO | TS 1 |
|------------|----|---------|--------------|-----------|-------------|-----|-----------|-------------|-------|-----------|---------|
| DAY# MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 2 | | W | 3:00PM | 7:00PM | 60 | 7/22/2020 | 7/22/2020 | 1 | \$50.40 | \$50.40 |

| | | 7/22/2020 To | 7/23/2020 | | | | TOT \$100.80 | | TOTAL SPO | T\$ 2 |
|----|---------------|---|---------------------|---|---|---|--|---|---|---|
| LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| 4 | 2 | \$ 25 d. Annual section of the sectio | 10:00AM | 3:00PM | 60 | 7/23/2020 | 7/23/2020 | 1 | \$50.40 | \$50.40 |
| 1 | | TT | 2.00411 | 10:00AM | 60 | 7/23/2020 | 7/23/2020 | 1 | \$50.40 | \$50.4 |
| | 10 LN 1 | LN SPT TYP | LN SPT TYP DAYS 1T | LN SPT TYP DAYS START 1 | LN SPT TYP DAYS START END TIME 1 10:00AM 3:00PM 6:00AM 10:00AM 10:00AM | LN SPT TYP DAYS START END TIME LEN TIME 1 | 10 7/23/2020 16 7/23/2020 LN SPT TYP DAYS START END LEN START 1 10:00AM 3:00PM 60 7/23/2020 6:00AM 10:00AM 60 7/23/2020 | 10 7/23/2020 16 7/23/2020 LN SPT TYP DAYS START END LEN START STOP 1 10:00AM 3:00PM 60 7/23/2020 7/23/2020 6:00AM 10:00AM 60 7/23/2020 7/23/2020 | 10 7/23/2020 To 7/23/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY 1 10:00AM 3:00PM 60 7/23/2020 7/23/2020 1 3 6:00AM 10:00AM 60 7/23/2020 7/23/2020 1 | 10 7/23/2020 16 7/23/2020 LN SPT TYP DAYS START END LEN START STOP SP/DY RATE 1 10:00AM 3:00PM 60 7/23/2020 7/23/2020 1 \$50.40 |

| Total | 1/10 | | | The second secon | Constitution of the Consti | and the second s | | _ |
|-------------|--|--|--|--|--|--|--------|-------|
| | Contraction of the second seco | | | | | | Jul | OTAL |
| 15 | 1:4 | | STORY A STATE OF THE STATE OF T | E-30 man and an incommunity of the second | | The second secon | | L |
| | // | I XII | | | | A designation of the second | 15 | SPOT |
| 756.00 | | | Contract to the second second | and the second of the left continues to the second of the | | | | |
| | and the second s | A Comment | - All | | | | 756.00 | CASH |
| 756.0 | Bally or come in the con- | to the first production of the second of the | | | | | | SHOTT |
| | | | | | | | 756.00 | . 1 |
| Page 3 of 3 | I was a sure or many was a sure or a | - la | A Company of the Comp | | | | 130.00 | TOTAL |

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.

| og deadiffes oddiffed iff the stations are stations | | |
|---|---|--|
| Advertiser/Sponsor | Station Representative | |
| Signature: | Signature: MMGU MMGUM | |
| Name: Media Buyer, Main Street Media Group | Naprie: Margo Galhring | |
| Date of Request to Purchase Ad Time: 6/1/2020 | Date of Station Agreement to Sell Time: 6/3/2000 | |
| TO BE COMPLETED BY STATION ONLY | | |
| Ad submitted to station? | 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 direct in writing if there are any other officers, executive commit- update this form if additional officers, members or directo | or is listed above, station should ask the advertiser/sponsor tee members or directors, maintain records of inquiry and are provided. | |
| Disposition: Accepted Accepted IN PART (e.g., ad not received to determine Rejected – provide reason: | ne content)* | |
| *Upload partially accepted form, then promptly upload updated final form when complete. | | |
| Date and nature of follow-ups, if any: | | |
| | | |
| Contract #: 4381072 Station Call Letter KO | Date Received/Requested: (4) 2020 Run Start and End Dates: 7 14 26 /2020 | |
| For national issue ads only (not required for state/loca | l 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

| AGREEMENT FORM | | | |
|--|--|--|--|
| I, One Nation, hereby request station time as follows: See Order for proposed | | | |
| schedule and charges. See Invoice for actual schedule and charges. | | | |
| Check one: | | | |
| (1) a legally qualified candida issue of public importance (e.g | a message relating to any political matter c | or (4) a political issue that is the | |
| , | JESTIONS/BLOCKS MUST BE CO | 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 | |
| committees] with no acronyms; name | ty's full legal name as disclosed to the Fed e must match the sponsorship ID in ad): | deral Election Commission (for federal | |
| Name: One Nation | Westerton VA 20486 | | |
| Address: 45 North Hill Drive, Suite 100, | Phone number: 202-706-7051 | Email: info@onenationamerica.org | |
| Contact: Jack Pandol | e time as paid for by such person or enti- | | |
| List ALL chief executive officers, mer governing group(s) of the advertiser Board Members: Bobby Burch | nbers of the executive committee and the sponsor (Use separate page if necessary frield, Sally Vastola, Ken Cole | e board of directors or other .): | |
| executive committee and board of di | | NI/A | |
| If ad refers to a federal candidate(s) or federal election, list ALL of the following: | | | |
| Name(s) of every candidate referre | d to: | | |
| Office(s) sought by such candidate(| s) (no acronyms or abbreviations): | | |
| Date of election: | | the N/A | |
| Clearly identify EVERY political ma ad (no acronyms); use separate page | tter of national importance referred to in ge if necessary: | the | |